

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-5: Direct Lender Compromise Claims**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-5	1224	68.88%	553	31.12%	1777	139	1916	\$1,224.00	68.88%	\$553.00	31.12%	\$1,777.00	\$139.00	\$1,916.00

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
305		ROBERT ROY ECKER	\$1.00	\$1.00	1				
1936		ROBERT S SPECKERT REV LIVING	\$1.00	\$1.00	1				
1935		ROBERT SPECKERT IRA	\$1.00	\$1.00	1				
2858		ROBERT SULLIVAN IRA	\$1.00	\$1.00	1				
2988		ROBERT T CHYLAK & BARBARA M CHYLAK FAMILY TRUST	\$1.00			\$1.00	1		
442		ROBERT TAYLOR IRA	\$1.00	\$1.00	1				
1529		ROBERT W & GAIL A GRAY REVOCABLE TRUST	\$1.00	\$1.00	1				
1761		ROBERT W & JOAN H SCOTT	\$1.00	\$1.00	1				
1650		ROBERT W INCH IRA	\$1.00	\$1.00	1				
2107		ROBERT W ULM IRA	\$1.00			\$1.00	1		
5506		ROBERT W ULM IRA	\$1.00			\$1.00	1	X	Duplicate, Ballot duplicates Ctrl. No. 2107
2106		ROBERT W ULM LIVING TRUST DATED 4/11/05	\$1.00			\$1.00	1		
5505		ROBERT W ULM LIVING TRUST DATED 4/11/05	\$1.00			\$1.00	1	X	Duplicate, Ballot duplicates Ctrl. No. 2106
3733		ROBERT WHITE & MARY ETTA WHITE	\$1.00	\$1.00	1				
1949		ROBERTA J LYCETT	\$1.00	\$1.00	1				
5588		ROBERTS TRUST DATED 3/11/03	\$1.00	\$1.00	1				
4946		ROCKLIN/REDDING LLC	\$1.00					X	Ballot did not indicate an acceptance or rejection of the Plan
1100		RODERICK W LINS	\$1.00	\$1.00	1				
5077		ROGER L YOUNG	\$1.00	\$1.00	1			X	Duplicate, Ballot duplicates Ctrl. No. 4752

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Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
4752		ROGER L YOUNG	\$1.00	\$1.00	1				
4884		ROISENTUL FAMILY TRUST	\$1.00			\$1.00	1		
546		RON L MOSKOWITZ	\$1.00	\$1.00	1				
2158		RONALD ABRAMS ENTERPRISES INC	\$1.00			\$1.00	1		
2977		RONALD C BUSK SEPARATE PROPERTY	\$1.00	\$1.00	1				
4391		RONALD DOUGLAS NEAL	\$1.00	\$1.00	1				
97		RONALD F RYAN AND MARY A RYAN	\$1.00	\$1.00	1				
809		RONALD G DOE GST DTD 1/6/95	\$1.00			\$1.00	1		
827		RONALD G DOE MARITAL	\$1.00			\$1.00	1		
1378		RONALD G GARDNER TRUST	\$1.00	\$1.00	1				
557		RONALD GENE BROWN & JAGODA BROWN	\$1.00	\$1.00	1				
555		RONALD GENE BROWN IRA	\$1.00	\$1.00	1				
4242		RONALD K PETERS AND SUSAN A JOHNSON	\$1.00			\$1.00	1		
824		RONALD M CETOVICK AND BARBARA CETOVICK	\$1.00	\$1.00	1				
6094		RONALD M TOFT	\$1.00	\$1.00	1				
1785		RONALD O DIXON & HEIDI R DIXON	\$1.00	\$1.00	1				
3678		RONALD R CARTER & LESLIE A CARTER	\$1.00	\$1.00	1				
2165		RONALD SHARPE	\$1.00	\$1.00	1				
2191		RONK TRUST DATED 05/18/00	\$1.00	\$1.00	1				

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Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
3085		RORY L TRIANTOS	\$1.00	\$1.00	1				
5568		ROSA A ALVAREZ	\$1.00	\$1.00	1				
5264		ROSALIND L STARK TTEE	\$1.00			\$1.00	1		
5263		ROSALIND L STARK TTEE	\$1.00			\$1.00	1		
5291		ROSANNE L CLARK	\$1.00			\$1.00	1		
4815		ROSE O HECKER & ANITA ROSENFIELD	\$1.00			\$1.00	1		
4578		ROSEMARIE L MCMULLIN AS HER SEPARATE PROPERTY	\$1.00			\$1.00	1		
145		ROSS DELLER SR	\$1.00	\$1.00	1			X	No Signature
695		ROSS FAMILY TRUST DATED 6/12/03	\$1.00	\$1.00	1				
6209		ROY J BUNCH TTEE OF THE ROY J BUNCH LIVING	\$1.00					X	Ballot did not indicate an acceptance or rejection of the Plan
2214		ROY R VENTURA JR & NANCY B VENTURA	\$1.00			\$1.00	1		
3941		ROYCE G JENKINS	\$1.00	\$1.00	1				
4881		RUDOLF WINKLER IRA	\$1.00			\$1.00	1		
1479		RUGBY ASSOCIATES LLLP	\$1.00	\$1.00	1				
1077		RUSSELL J ZUARDO & BETTY J ZUARDO	\$1.00	\$1.00	1				
1435		RUSSELL REVOCABLE	\$1.00	\$1.00	1				
3117		RUTH A ERRINGTON LIVING	\$1.00			\$1.00	1		
2589		RUTH A KUESTER TRUST DATED 1/29/91	\$1.00	\$1.00	1				

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Ballot Counts							Ballot Amounts							
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A-5	1224	68.88%	553	31.12%	1777	139	1916	\$1,224.00	68.88%	\$553.00	31.12%	\$1,777.00	\$139.00	\$1,916.00

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
856		RUTH C AX	\$1.00	\$1.00	1				
151		RYAN 1999 REVOCABLE LIVING	\$1.00	\$1.00	1				
1562		RYAN S SHANE	\$1.00	\$1.00	1				
1558		RYAN S SHANE AND TRACY BENSON	\$1.00	\$1.00	1				
676		S J MEYER CO	\$1.00	\$1.00	1				
1585		SA HANES PROFIT SHARING PLAN	\$1.00	\$1.00	1				
1493		SACK FAMILY PARTNERS LP	\$1.00	\$1.00	1				
759		SALVATORE J PALMISANO AND MARYANN PALMISANO	\$1.00	\$1.00	1				
3233		SAMUELS 1999 TRUST	\$1.00	\$1.00	1				
3232		SAMUELS FOUNDATION INC	\$1.00	\$1.00	1				
3993		SANCHEZ LIVING TRUST DATED 10/13/03	\$1.00			\$1.00	1		
5370		SANCHEZ LIVING TRUST DATED 10/13/03	\$1.00			\$1.00	1	X	Duplicate, Ballot duplicates Ctrl. No. 3993
2656		SANDRA M MOGG REVOCABLE LIVING	\$1.00	\$1.00	1				
1483		SAPOURN LEGACY LLC	\$1.00	\$1.00	1				
1441		SARAH A FOLEY & BERNADETTE FOLEY	\$1.00	\$1.00	1				
537		SAULSBERRY REVOCABLE INTER-VIVOS TRUST	\$1.00	\$1.00	1				
3481		SB WRIGHT FAMILY	\$1.00	\$1.00	1				
4455		SCATENA	\$1.00	\$1.00	1				

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Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
2031		SCHEIDEGGER FAMILY	\$1.00	\$1.00	1				
5168		SCHELL FAMILY TRUST DATED 8/21/92	\$1.00	\$1.00	1				
5745		SCHMIDT FAMILY TRUST	\$1.00	\$1.00	1				
3160		SCHNADT TRUST DATED 6/18/93	\$1.00	\$1.00	1				
283		SCHREIBER FAMILY TRUST	\$1.00	\$1.00	1				
609		SCHULTZ LIVING TRUST DATED 5/2/02	\$1.00	\$1.00	1				
2260		SCHWARTZ & EARP JOINT VENTURE	\$1.00			\$1.00	1		
1490		SCOTT A SACK IRREVOCABLE	\$1.00	\$1.00	1				
4936		SCOTT J ELOWITZ	\$1.00			\$1.00	1		
4935		SCOTT J ELOWITZ & CYNTHIA ELOWITZ	\$1.00			\$1.00	1		
6097		SCOTT K CANEPA	\$1.00	\$1.00	1				
6098		SCOTT K CANEPA DEFINED BENEFIT PENSION PLAN	\$1.00	\$1.00	1				
2146		SECURE RETIREMENT TRUST B	\$1.00			\$1.00	1		
4362		SECURE RETIREMENT TRUST B	\$1.00			\$1.00	1	X	Duplicate, Ballot duplicates Ctrl. No. 2146
4920		SEPARATE PROPERTY TRUST OF TAMARA DIAS	\$1.00	\$1.00	1				
5516		SEPARATE PROPERTY TRUST OF TAMARA DIAS	\$1.00	\$1.00	1			X	Duplicate, Ballot duplicates Ctrl. No. 4920
4912		SERGIO MOLINA AND IRENE SCHMUKER	\$1.00	\$1.00	1				
68		SEYMORE J SEINFELD & HELENE SEINFELD	\$1.00	\$1.00	1				

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Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
2578		SEYMOUR FRANK	\$1.00	\$1.00	1				
5455		SHAHNAZ I MEMON AND MOHAMMED I MEMON	\$1.00					X	Ballot did not indicate an acceptance or rejection of the Plan
2133		SHARON D TARPINIAN REVOCABLE LIVING TRUST	\$1.00			\$1.00	1		
2135		SHARON D TARPINIAN REVOCABLE LIVING TRUST	\$1.00			\$1.00	1	X	Duplicate, Ballot duplicates Ctrl. No. 2133
3332		SHARON D TARPINIAN REVOCABLE LIVING TRUST	\$1.00			\$1.00	1	X	Duplicate, Ballot duplicates Ctrl. No. 2133
13		SHARON E PRESSWOOD IRA	\$1.00	\$1.00	1				
1251		SHARON JUNO	\$1.00	\$1.00	1				
4858		SHARON PETERSON FOR BENEFIT PETERSON FAMILY TRUST	\$1.00	\$1.00	1				
1672		SHARON S LAZAR	\$1.00	\$1.00	1				
6099		SHAWNTELLE DAVIS-CANEPA	\$1.00	\$1.00	1				
5590		SHEEHAN VAN WOERT BIGOTTI ARCHITECTS 401(K) PSP &	\$1.00	\$1.00	1				
3637		SHEERINS INC JOANN SHEERIN PRESIDENT	\$1.00			\$1.00	1		
2964		SHELDON & MARION G PORTMAN	\$1.00			\$1.00	1		
588		SHELLEY FAMILY TRUST DATED 3/7/03	\$1.00	\$1.00	1				
6333		SHELLIE HILGENBERG IRA	\$1.00	\$1.00	1				
3154		SHERRY LYNNE	\$1.00	\$1.00	1				
5128		SHERRY LYNNE	\$1.00			\$1.00	1		

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Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
4228		SHIRLEY DOERR	\$1.00	\$1.00	1				
760		SHIRLEY E SCHWARTZ REVOCABLE LIVING	\$1.00	\$1.00	1				
1568		SHIRLEY J FINLAY	\$1.00	\$1.00	1				
101		SHU-CHIH TSAI	\$1.00	\$1.00	1				
322		SIBLEY FAMILY TRUST DATED 3/7/01	\$1.00	\$1.00	1				
1836		SIERRA EYE ASSOCIATES PSP	\$1.00	\$1.00	1				
6412		SIGFRIED BAKER	\$1.00	\$1.00	1				
4471		SIMMTEX INC	\$1.00			\$1.00	1		
116		SIMON FAMILY TRUST 2000	\$1.00			\$1.00	1		
5177		SKIP AND MARY HAROUFF	\$1.00			\$1.00	1		
970		SMALL FAMILY TRUST	\$1.00			\$1.00	1		
4947		SNOPKO 1981 TRUST DATED 10/27/81	\$1.00			\$1.00	1		
703		SOLOMON FAMILY LIVING TRUST	\$1.00			\$1.00	1		
1940		SONDRA SKIPWORTH REVOCABLE	\$1.00	\$1.00	1				
4125		SONJA PLESKO	\$1.00	\$1.00	1				
3813		SOVEREIGN CAPITAL ADVISORS LLC	\$1.00			\$1.00	1		
1983		SPANISH SPRINGS MINI-STORAGE	\$1.00			\$1.00	1		
5526		SPARKS FAMILY TRUST DATED 2/26/93	\$1.00	\$1.00	1				
3050		SPECTRUM CAPITAL LLC	\$1.00	\$1.00	1				
4502		SPERRY FAMILY TRUST UDO 4/15/97	\$1.00	\$1.00	1				

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Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
487		SPINA FAMILY TRUST DATED 3/8/01	\$1.00	\$1.00	1				
3732		STACI KAISER	\$1.00			\$1.00	1		
2984		STAGG FAMILY TRUST DATED 1985	\$1.00	\$1.00	1				
2011		STAN A HANES & VICKI M HANES REVOCABLE	\$1.00	\$1.00	1				
4684		STANLEY ALEXANDER TRUST	\$1.00	\$1.00	1				
4437		STANLEY C GERMAIN & DOROTHY GERMAIN	\$1.00	\$1.00	1				
662		STANLEY FERRARO & FLORENCE FERRARO	\$1.00	\$1.00	1				
1323		STANLEY HALFTER	\$1.00	\$1.00	1				
1324		STANLEY HALFTER & DOLORES HALFTER	\$1.00	\$1.00	1				
9		STANLEY R WILSON & CAMILLA M WILSON	\$1.00	\$1.00	1				
5036		STEFAN R CAVIN REVOCABLE LIVING	\$1.00	\$1.00	1				
4808		STEPHANIE K RESLEY	\$1.00	\$1.00	1				
4700		STEPHEN & PATRICIA LINCOLN	\$1.00	\$1.00	1				
673		STEPHEN F SOBESKY	\$1.00	\$1.00	1				
5669		STEPHEN FAMILY TRUST DATED 3/22/84	\$1.00			\$1.00	1		
5646		STEPHEN G WALTHER & SONJA WALTHER	\$1.00	\$1.00	1				
1123		STEPHEN L WILCOX AND GAIL M WILCOX	\$1.00	\$1.00	1				

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				Amount	Votes	Amount	Votes		
2845		STEPHEN V KOWALSKI & MARIA T SUTHERLAND	\$1.00	\$1.00	1				
2844		STEPHEN V KOWALSKI IRA	\$1.00	\$1.00	1				
4357		STERLING FAMILY	\$1.00			\$1.00	1		
1432		STEVE H MILLER & KAREN L MILLER	\$1.00			\$1.00	1		
628		STEVE LINDQUIST CHARITABLE REMAINDER UNIT	\$1.00	\$1.00	1				
1763		STEVE M COLAMONICO & ANITA J COLAMONICO	\$1.00	\$1.00	1				
994		STEVE SPECTOR	\$1.00	\$1.00	1				
3620		STEVEN A SHANE IRA	\$1.00	\$1.00	1				
5321		STEVEN A SHANE IRA	\$1.00	\$1.00	1			X	Duplicate, Ballot duplicates Ctrl. No. 3620
5665		STEVEN C ALTMAN	\$1.00			\$1.00	1		
1205		STEVEN K ANDERSON FAMILY	\$1.00	\$1.00	1				
5423		STEVENSON PENSION	\$1.00	\$1.00	1				
2834		STEWART FAMILY TRUST DATED 1/15/98	\$1.00	\$1.00	1				
4112		STEWART KARLINSKY & MARK WEISSMAN	\$1.00			\$1.00	1		
4114		STEWART KARLINSKY AND HILARY KARLINSKY	\$1.00			\$1.00	1		
4115		STEWART KARLINSKY AND LEE KATZ	\$1.00			\$1.00	1		
4113		STEWART S KARLINSKY IRA	\$1.00			\$1.00	1		
2338		STIDHAM REVOCABLE	\$1.00	\$1.00	1				

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Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
1168		STILES TRUST DATED 4/2/96	\$1.00	\$1.00	1				
3429		STUART J MADSEN	\$1.00			\$1.00	1		
4813		STUART M ROSENSTEIN & DEBORAH H ROSENSTEIN	\$1.00			\$1.00	1		
6200		STUART M ROSENSTEIN & DEBORAH H ROSENSTEIN	\$1.00			\$1.00	1	X	Duplicate, Ballot duplicates Ctrl. No. 4813
92		SUKSAMARN C TAYLOR	\$1.00	\$1.00	1				
737		SUKSAMARN C TAYLOR	\$1.00	\$1.00	1			X	Duplicate, Ballot duplicates Ctrl. No. 92
1802		SUMNER R GOLDMAN	\$1.00	\$1.00	1				
140		SUMPOLEC 1989 TRUST DATED 4/13/89	\$1.00	\$1.00	1				
1984		SUNRISE MINI-STORAGE	\$1.00			\$1.00	1		
2207		SUSAN F CRISTE & FRANCIS M CRISTE	\$1.00	\$1.00	1				
1571		SUSAN HAUSER IRA	\$1.00			\$1.00	1		
2848		SUSAN J WARD IRA	\$1.00	\$1.00	1				
6231		SUSAN L KEHL UIAUTMA	\$1.00			\$1.00	1		
5837		SUSAN M MACK & KELLY COOPER	\$1.00	\$1.00	1				
5123		SUSAN M WILLIAMS	\$1.00	\$1.00	1				
6188		SUSAN POSTIGO	\$1.00	\$1.00	1				
6293		SUSIE & WILLIAM LURTZ 1991	\$1.00			\$1.00	1		
5970		SUZANNE BREHMER	\$1.00	\$1.00	1				
5969		SUZANNE BREHMER IRA	\$1.00	\$1.00	1				

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Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
4965		SUZANNE DUBARY	\$1.00					X	Ballot did not indicate an acceptance or rejection of the Plan
4968		SUZANNE DUBARY	\$1.00	\$1.00	1				
4346		SUZANNE L ARBOGAST	\$1.00			\$1.00	1		
4345		SUZANNE L ARBOGAST & GREGORY R THOMPSON	\$1.00			\$1.00	1		
3743		SUZANNE RILEY	\$1.00			\$1.00	1		
4680		SUZE HARRINGTON	\$1.00			\$1.00	1		
4256		SWEDELSON FAMILY TRUST DATED 12/23/92	\$1.00	\$1.00	1				
243		SYDNEY J SIEMENS 1997 REVOCABLE TRUST	\$1.00	\$1.00	1				
4221		SYDNEY QUINN	\$1.00	\$1.00	1				
1881		SYLVIA HOOKS IRA	\$1.00	\$1.00	1				
3592		T & C KAPP FAMILY TRUST	\$1.00	\$1.00	1				
4762		T-2 ENTERPRISES LLC	\$1.00			\$1.00	1		
4760		T-3 ENTERPRISES LLC	\$1.00			\$1.00	1		
2143		TAD FOLENDORF	\$1.00			\$1.00	1		
3194		TAD FOLENDORF	\$1.00			\$1.00	1	X	Duplicate, Ballot duplicates Ctrl. No. 2143
6167		TALLY-HO FUND	\$1.00	\$1.00	1				
5851		TAMARA J PERLMAN IRA	\$1.00	\$1.00	1				
228		TAMARA M JOHNSON	\$1.00	\$1.00	1				
5936		TARA SINDLER	\$1.00	\$1.00	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-5: Direct Lender Compromise Claims**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-5	1224	68.88%	553	31.12%	1777	139	1916	\$1,224.00	68.88%	\$553.00	31.12%	\$1,777.00	\$139.00	\$1,916.00

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
4282		TAYLOR FAMILY TRUST DATED 12/23/86	\$1.00			\$1.00	1		
4124		TAYLOR FAMILY TRUST DATED 6/18/97	\$1.00	\$1.00	1				
4835		TAYLOR LIVING TRUST DATED 2/27/96	\$1.00	\$1.00	1				
5653		TDS REVOCABLE FAMILY	\$1.00			\$1.00	1		
4755		TERESA ANNE BELL LIVING TRUST	\$1.00	\$1.00	1				
368		TERI E NELSON	\$1.00					X	Ballot did not indicate an acceptance or rejection of the Plan
526		TERI L MELVIN	\$1.00			\$1.00	1		
215		TERRENCE D CONRAD AND DOREEN C CONRAD	\$1.00	\$1.00	1				
5		TERRILL FAMILY REVOCABLE	\$1.00	\$1.00	1				
3292		TERRY AUDBREY ZIMMERMAN LIVING TRUST	\$1.00	\$1.00	1				
3285		TERRY L HANSEN REVOCABLE LIVING TRUST	\$1.00	\$1.00	1				
2241		TESSERACT TRUST DATED 3/31/04	\$1.00			\$1.00	1		
5093		TGBA PROPERTIES	\$1.00			\$1.00	1		
1523		THALIA ROUTSIS FAMILY	\$1.00			\$1.00	1		
4377		THE 2001 RK HATFIELD FAMILY	\$1.00	\$1.00	1				
1302		THE 2001 ROBERT D HOWARD SR TRUST	\$1.00	\$1.00	1				
318		THE ANDREW H SHAHIN	\$1.00	\$1.00	1				
2776		THE ANTHONY BILOTTO	\$1.00	\$1.00	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-5: Direct Lender Compromise Claims**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-5	1224	68.88%	553	31.12%	1777	139	1916	\$1,224.00	68.88%	\$553.00	31.12%	\$1,777.00	\$139.00	\$1,916.00

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
1853		THE BALTES COMPANY	\$1.00	\$1.00	1				
2767		THE BARBARA M SANCHEZ 2002	\$1.00	\$1.00	1				
5234		THE BENEDICT E URBAN & ROSELYN N URBAN	\$1.00	\$1.00	1				
2083		THE BENZ FAMILY	\$1.00			\$1.00	1		
1806		THE BOWMAN 1989 REVOCABLE TRUST	\$1.00			\$1.00	1		
3238		THE BRYAN FAMILY	\$1.00	\$1.00	1				
2013		THE CAREY B SIGMEN & LISA K SIGMEN	\$1.00			\$1.00	1		
5904		THE CHAI 18 TRUST	\$1.00	\$1.00	1				
1840		THE CHIAPPETTA TRUST DATED 4/1/03	\$1.00	\$1.00	1				
3632		THE CHRIS H SHEEIN (DECEASED)	\$1.00			\$1.00	1		
238		THE COSTANZA 1987 DECEDENT'S TRUST	\$1.00			\$1.00	1		
866		THE DAVID A GEAN TRUST DATED 4/3/92	\$1.00			\$1.00	1		
1103		THE DECEDENT'S TRUST RESTATED MOON 1987	\$1.00	\$1.00	1				
2068		THE DENNIS & LINDA LACK FAMILY	\$1.00	\$1.00	1				
3861		THE DEXTER & BETTY JEAN GUIO TRUST DATED 4/9/2002	\$1.00	\$1.00	1				
2639		THE DIXIE F MEYER	\$1.00	\$1.00	1				
6197		THE DUANE U DEVERILL FAMILY	\$1.00			\$1.00	1		

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-5: Direct Lender Compromise Claims**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-5	1224	68.88%	553	31.12%	1777	139	1916	\$1,224.00	68.88%	\$553.00	31.12%	\$1,777.00	\$139.00	\$1,916.00

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
82		THE DUNCAN FAMILY TRUST DATED 4/21/99	\$1.00	\$1.00	1				
2874		THE EARL WIGERT & DOROTHY WIGERT 1994	\$1.00	\$1.00	1				
5905		THE EMERALD 18 TRUST	\$1.00	\$1.00	1				
281		THE ESTHER & RICHARD GRALINSKI FAMILY	\$1.00	\$1.00	1				
2003		THE EVO E ZEPPONI AND BILLIE D ZEPPONI	\$1.00	\$1.00	1				
1993		THE FREY FAMILY TRUST	\$1.00	\$1.00	1				
1744		THE FRUSCIONE FAMILY	\$1.00	\$1.00	1				
841		THE GAMBELLO TRUST	\$1.00	\$1.00	1				
4325		THE GARETH A R CRANER	\$1.00	\$1.00	1				
3263		THE GORDON RAY AND NANCY S PHILLIPS LIVING	\$1.00	\$1.00	1				
6046		THE HEATON FAMILY	\$1.00	\$1.00	1				
3340		THE HOLLAND FAMILY	\$1.00	\$1.00	1				
357		THE IVAN NORMAN AND BEVERLY ANNE DAVIS	\$1.00	\$1.00	1				
298		THE J V MARRONE REVOCABLE	\$1.00			\$1.00	1		
2803		THE JAMES F LAWRENCE AND ARLA LAWRENCE	\$1.00	\$1.00	1				
4980		THE JANET L LEEDHAM REVOCABLE TRUST DTD 12/21/98	\$1.00	\$1.00	1				
1160		THE JESSE J KELSEY REVOCABLE LIVING	\$1.00	\$1.00	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-5: Direct Lender Compromise Claims**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-5	1224	68.88%	553	31.12%	1777	139	1916	\$1,224.00	68.88%	\$553.00	31.12%	\$1,777.00	\$139.00	\$1,916.00

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
3930		THE JOHANSEN FAMILY	\$1.00	\$1.00	1				
5338		THE JOHANSEN FAMILY	\$1.00	\$1.00	1			X	Duplicate, Ballot duplicates Ctrl. No. 3930
1581		THE JOSEPH F AND MARCIA A SPARKS	\$1.00	\$1.00	1				
5598		THE KENNETH H & PHYLLIS P WYATT FAMILY TRUST	\$1.00	\$1.00	1				
35		THE LARRY R & SUSAN L BRASUELL 1996 LIVING	\$1.00	\$1.00	1				
2269		THE LIVING TRUST OF SHER CIARAMITARO	\$1.00			\$1.00	1		
523		THE LOUIS H SHAHIN	\$1.00	\$1.00	1				
3272		THE LYNA YOUNG GOODSON LP	\$1.00	\$1.00	1				
4754		THE MAULT FAMILY TRUST	\$1.00			\$1.00	1		
5345		THE NAJARIAN FAMILY REVOCABLE LIVING	\$1.00	\$1.00	1				
2690		THE PALMER FAMILY TRUST	\$1.00	\$1.00	1				
5351		THE PAULA NORDWIND 2001	\$1.00			\$1.00	1		
293		THE PERNICANO FAMILY LIVING TRUST	\$1.00	\$1.00	1				
3599		THE PHILIP HIGERD FAMILY	\$1.00	\$1.00	1				
4431		THE PHILIP HIGERD FAMILY	\$1.00	\$1.00	1			X	Duplicate, Ballot duplicates Ctrl. No. 3599
3270		THE RAM FAMILY TRUST DATED 6/22/01	\$1.00	\$1.00	1				
1204		THE RAYMOND & SANDRA NUNEZ FAMILY TRUST	\$1.00	\$1.00	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-5: Direct Lender Compromise Claims**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-5	1224	68.88%	553	31.12%	1777	139	1916	\$1,224.00	68.88%	\$553.00	31.12%	\$1,777.00	\$139.00	\$1,916.00

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
474		THE REVA H NELSON FAMILY TRUST	\$1.00	\$1.00	1				
5886		THE RICHARD G EVANS AND DOROTHY D EVANS	\$1.00	\$1.00	1				
1915		THE RICHARD J WILLIAMS LIVING	\$1.00	\$1.00	1				
3116		THE RICHARD J WILLIAMS LIVING	\$1.00	\$1.00	1			X	Duplicate, Ballot duplicates Ctrl. No. 1915
530		THE RIFQA SHAHIN	\$1.00	\$1.00	1				
5248		THE ROBERT J ROWLEY AND KATHLEEN M ROWLEY	\$1.00	\$1.00	1				
4863		THE ROBERT R RODRIGUEZ REVOCABLE	\$1.00			\$1.00	1		
937		THE ROBERT S LOUIS AND ROSE M LOUIS FAMILY	\$1.00	\$1.00	1				
714		THE ROE LIVING TRUST DATED 2/14/95	\$1.00			\$1.00	1		
2707		THE RUBY M HILL FAMILY TRUST	\$1.00	\$1.00	1				
332		THE RUEGG LIVING TRUST	\$1.00	\$1.00	1				
6047		THE SAPPHIRE 18 TRUST	\$1.00	\$1.00	1				
3158		THE SCHMITT TRUST	\$1.00			\$1.00	1		
545		THE STANLEY M NOVARA FAMILY	\$1.00	\$1.00	1				
2029		THE STIMPSON FAMILY TRUST	\$1.00	\$1.00	1				
524		THE SUHAYLA SHAHIN LIVING	\$1.00	\$1.00	1				
4705		THE SW CRANLEY REVOCABLE	\$1.00	\$1.00	1				
822		THE THOMAS D LYNCH 1995	\$1.00					X	Ballot did not indicate an acceptance or rejection of the Plan

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-5: Direct Lender Compromise Claims**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-5	1224	68.88%	553	31.12%	1777	139	1916	\$1,224.00	68.88%	\$553.00	31.12%	\$1,777.00	\$139.00	\$1,916.00

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
821		THE THOMAS D LYNCH FAMILY FOUNDATION	\$1.00	\$1.00	1				
74		THE TRACY CAVIN	\$1.00	\$1.00	1				
2433		THE VERENA MEHLER FAMILY	\$1.00	\$1.00	1				
1171		THE VIRGINIA & GEORGE MINAR LIVING TRUST	\$1.00	\$1.00	1				
3346		THE VOSS FAMILY TRUST UNDER	\$1.00	\$1.00	1				
2134		THE WANDA WRIGHT REVOCABLE LIVING TRUST	\$1.00			\$1.00	1		
3102		THE WARNER FAMILY	\$1.00	\$1.00	1				
3961		THE WELCHER FAMILY	\$1.00	\$1.00	1				
3139		THE WILD WATER LIMITED PARTNERSHIP	\$1.00	\$1.00	1				
2321		THERESA M FARRAH	\$1.00			\$1.00	1		
4252		THOMAS & JOANNE HALVORSON	\$1.00	\$1.00	1				
1350		THOMAS A HINDS	\$1.00	\$1.00	1				
2558		THOMAS AVENA & CINDY AVENA	\$1.00			\$1.00	1		
2720		THOMAS E CLARKE	\$1.00	\$1.00	1				
4034		THOMAS F FALLON	\$1.00	\$1.00	1				
2443		THOMAS FAMILY TRUST DATED 4/13/00	\$1.00			\$1.00	1		
3938		THOMAS H GLOY	\$1.00			\$1.00	1		
5915		THOMAS JOHN FARANO	\$1.00	\$1.00	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-5: Direct Lender Compromise Claims**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-5	1224	68.88%	553	31.12%	1777	139	1916	\$1,224.00	68.88%	\$553.00	31.12%	\$1,777.00	\$139.00	\$1,916.00

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
5468		THOMAS R SANFORD & ANNE H SANFORD	\$1.00			\$1.00	1		
3396		THOMAS REHN IRA	\$1.00			\$1.00	1		
3785		THOMAS T RIEDMAN	\$1.00	\$1.00	1				
1826		THOMPSON FAMILY TRUST DTD 8/20/04	\$1.00			\$1.00	1		
1637		TIM J CLARK & TRACY E CLARK	\$1.00	\$1.00	1				
4733		TIMOTHY J PORTER IRA	\$1.00	\$1.00	1				
3756		TITO A CASTILLO & JAIRO A CASTILLO	\$1.00	\$1.00	1				
2695		TOBIAS VON EUW REVOCABLE	\$1.00	\$1.00	1				
6056		TOBY A GUNNING	\$1.00			\$1.00	1		
1639		TODD & E JUNE SMITH FAMILY TRUST	\$1.00	\$1.00	1				
1338		TODD C MAURER IRA	\$1.00	\$1.00	1				
1336		TODD CHARLES MAURER	\$1.00	\$1.00	1				
5488		TOM TRUST	\$1.00	\$1.00	1				
3329		TON 1998 REVOCABLE TRUST	\$1.00			\$1.00	1		
316		TRACY A DEBERRY	\$1.00	\$1.00	1				
4751		TRIPP ENTERPRISES INC	\$1.00			\$1.00	1		
4759		TRIPP ENTERPRISES INC RESTATED PSP	\$1.00			\$1.00	1		
292		TROY ALLEN COX	\$1.00	\$1.00	1				
2239		TROY C GROVES TRUST	\$1.00	\$1.00	1				

Plan Class: A-5

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-5: Direct Lender Compromise Claims**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-5	1224	68.88%	553	31.12%	1777	139	1916	\$1,224.00	68.88%	\$553.00	31.12%	\$1,777.00	\$139.00	\$1,916.00

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
5484		TRUST A 1983	\$1.00	\$1.00	1				
5944		TS IRREVOCABLE TRUST	\$1.00	\$1.00	1				
6290		TURNER DEVELOPMENT LLC	\$1.00			\$1.00	1		
3998		UNIVERSAL MANAGEMENT INC	\$1.00			\$1.00	1		
5639		UNIVERSAL MANAGEMENT INC	\$1.00			\$1.00	1	X	Duplicate, Ballot duplicates Ctrl. No. 3998
1140		V R & REBA F MARRONE	\$1.00			\$1.00	1		
3642		VALERIE CALLAHAN & CHARLES R MARADEN	\$1.00			\$1.00	1		
4978		VALLEY INVESTMENTS CORP	\$1.00	\$1.00	1				
2936		VAN DAMME FAMILY TRUST	\$1.00	\$1.00	1				
2938		VAN DAMME FAMILY TRUST	\$1.00	\$1.00	1			X	Duplicate, Ballot duplicates Ctrl. No. 2936
3715		VANGUARD FINANCIAL LTD	\$1.00	\$1.00	1				
1315		VENTURA TRUST DATED 11/14/03	\$1.00	\$1.00	1				
4717		VERNON K CHUN IRA	\$1.00	\$1.00	1				
4043		VERUSIO SOLUTIONS LLC	\$1.00			\$1.00	1	X	Duplicate, Ballot duplicates Ctrl. No. 4037
4037		VERUSIO SOLUTIONS LLC	\$1.00			\$1.00	1		
6136		VERUSIO SOLUTIONS LLC	\$1.00			\$1.00	1	X	Duplicate, Ballot duplicates Ctrl. No. 4037
4031		VESLAV ORVIN & YELENA V ILCHUK	\$1.00			\$1.00	1		
5530		VICTOR BRUCKNER & SALLY BRUCKNER	\$1.00	\$1.00	1				
5841		VIJAY SHAH & BINA SHAH	\$1.00	\$1.00	1				
4313		VILLAGE HARDWARE PENSION TRUST	\$1.00	\$1.00	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-5: Direct Lender Compromise Claims**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-5	1224	68.88%	553	31.12%	1777	139	1916	\$1,224.00	68.88%	\$553.00	31.12%	\$1,777.00	\$139.00	\$1,916.00

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
291		VINCENT BRUNO	\$1.00	\$1.00	1				
2478		VIRTS REVOCABLE LIVING TRUST	\$1.00			\$1.00	1		
2014		VOLPEL TRUST DATED 2/2/96	\$1.00			\$1.00	1		
3863		W & W TAO FAMILY	\$1.00			\$1.00	1		
1985		W E BUCK FAMILY	\$1.00			\$1.00	1		
6368		WALD FINANCIAL GROUP INC	\$1.00	\$1.00	1				
4505		WALTER KLEVAY & GAIL KLEVAY	\$1.00	\$1.00	1				
6160		WARA LP	\$1.00	\$1.00	1				
5678		WARREN BUTTRAM	\$1.00			\$1.00	1		
4746		WARREN W TRIPP	\$1.00			\$1.00	1		
3122		WATKINS FAMILY TRUST DATED 7/24/92	\$1.00	\$1.00	1				
3258		WAYNE A DUTT TRUST	\$1.00	\$1.00	1				
2636		WAYNE K BISBEE & MAE M BISBEE	\$1.00	\$1.00	1				
1986		WE BUCK FAMILY TRUST DATED 7/2/87 & WILLIAM E BUCK	\$1.00			\$1.00	1		
1742		WEIBLE 1981 TRUST DATED 6/30/81	\$1.00			\$1.00	1		
1456		WEIBLE 1981 TRUST DATED 6/30/81	\$1.00			\$1.00	1		
5682		WENDY KWONG	\$1.00			\$1.00	1		
5122		WHITMAN TRUST DATED 12/1/04	\$1.00			\$1.00	1		
5204		WHITNEY H LAUREN FAMILY	\$1.00			\$1.00	1		
3886		WICKLAND FAMILY TRUST DATED 2/10/81	\$1.00	\$1.00	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-5: Direct Lender Compromise Claims**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-5	1224	68.88%	553	31.12%	1777	139	1916	\$1,224.00	68.88%	\$553.00	31.12%	\$1,777.00	\$139.00	\$1,916.00

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
3536		WILLIAM A CARONE IRA	\$1.00	\$1.00	1				
5818		WILLIAM A DOWNEY	\$1.00			\$1.00	1		
3685		WILLIAM A DRAGO	\$1.00	\$1.00	1				
2525		WILLIAM A KAYSER & KRISTIE KAYSER	\$1.00	\$1.00	1				
6064		WILLIAM A ZADEL REVOCABLE FAMILY	\$1.00	\$1.00	1				
1556		WILLIAM B FITZGERALD	\$1.00	\$1.00	1				
5884		WILLIAM BOLDING & CAROLYN BOLDING	\$1.00	\$1.00	1				
3538		WILLIAM BOYCE II & ALICE D BOYCE	\$1.00			\$1.00	1		
4321		WILLIAM D WICKLAND & VICTORIA R WICKLAND	\$1.00	\$1.00	1				
3484		WILLIAM DUPIN & PENNY DUPIN	\$1.00			\$1.00	1		
4246		WILLIAM F ERRINGTON	\$1.00			\$1.00	1		
432		WILLIAM G HOMER	\$1.00	\$1.00	1				
4873		WILLIAM H HOUSTON AND SUSAN N HOUSTON	\$1.00	\$1.00	1				
2447		WILLIAM H JACOBSEN JR	\$1.00	\$1.00	1				
3203		WILLIAM H LENHART LIVING TRUST	\$1.00	\$1.00	1				
229		WILLIAM J OAKLEY & MARY JANE OAKLEY	\$1.00	\$1.00	1				
1326		WILLIAM J ROZAK JR	\$1.00	\$1.00	1				
4103		WILLIAM L BROGAN & DYXEEN L BROGAN	\$1.00	\$1.00	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-5: Direct Lender Compromise Claims**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-5	1224	68.88%	553	31.12%	1777	139	1916	\$1,224.00	68.88%	\$553.00	31.12%	\$1,777.00	\$139.00	\$1,916.00

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
3912		WILLIAM L GHIDOSS	\$1.00			\$1.00	1		
834		WILLIAM LUKASAVAGE & JOANNE LUKASAVAGE	\$1.00	\$1.00	1				
4424		WILLIAM M SPANGLER & JEAN A SPANGLER	\$1.00	\$1.00	1				
4423		WILLIAM M SPANGLER IRA	\$1.00	\$1.00	1				
1908		WILLIAM P AUSTIN & MARY LEE AUSTIN	\$1.00	\$1.00	1				
4745		WILLIAM R & CYNTHIA J GODFREY JTWROS	\$1.00	\$1.00	1				
4744		WILLIAM R & CYNTHIA J GODFREY LIVING TRUST 2005	\$1.00	\$1.00	1				
3310		WILLIAM R LONG	\$1.00	\$1.00	1				
3311		WILLIAM R LONG	\$1.00	\$1.00	1				
1027		WILLIAM RIZZO	\$1.00	\$1.00	1				
5560		WILLIAM S REEVES	\$1.00	\$1.00	1				
2268		WILLIAM T HOOVER	\$1.00	\$1.00	1				
2930		WILLIAM W & BETTY R OGREN	\$1.00			\$1.00	1		
4434		WILMA JEAN THOMPSON	\$1.00			\$1.00	1		
8		WILSON INVESTMENTS	\$1.00	\$1.00	1				
4879		WINKLER FAMILY TRUST DATED 3/13/86	\$1.00			\$1.00	1		
4878		WINKLER FAMILY TRUST UTD 3/13/86	\$1.00			\$1.00	1		
5333		WOLFGANG DANIEL AND KATHLEEN DANIEL	\$1.00	\$1.00	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-5: Direct Lender Compromise Claims**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-5	1224	68.88%	553	31.12%	1777	139	1916	\$1,224.00	68.88%	\$553.00	31.12%	\$1,777.00	\$139.00	\$1,916.00

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
2367		WOOD FAMILY TRUST DATED 9/29/98	\$1.00			\$1.00	1		
359		WOOD LIVING TRUST DATED 10/1/99	\$1.00			\$1.00	1		
894		WOODROW SMITH & MARY ALYCE SMITH	\$1.00	\$1.00	1				
4513		WOODS FAMILY TRUST	\$1.00			\$1.00	1		
4517		WORK HOLDINGS INC	\$1.00	\$1.00	1				
3754		WORMACK E SMITH III & CHRISTINA C SMITH	\$1.00	\$1.00	1				
3741		WRIGHT TRUST	\$1.00	\$1.00	1				
4147		WYNN A GUNDERSON & LORRAINE J GUNDERSON	\$1.00	\$1.00	1				
5763		YODER LIVING TRUST DATED 10/11/96	\$1.00			\$1.00	1		
2953		ZAWACKI A CALIFORNIA LLC	\$1.00	\$1.00	1				
5231		ZEPUR ZARIKIAN AND AZNIF ZARIKIAN	\$1.00	\$1.00	1				
3613		ZOE BROWN 1989 FAMILY TRUST	\$1.00	\$1.00	1				
5343		ZOE BROWN 1989 FAMILY TRUST	\$1.00	\$1.00	1			X	Duplicate, Ballot duplicates Ctrl. No. 3613

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class B-5: Equity Interest in FTDF**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
B-5	518	83.15%	105	16.85%	623	52	675	\$40,280,631.58	86.22%	\$6,438,580.44	13.78%	\$46,719,212.02	\$2,253,938.54	\$48,973,150.56

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
736		ABOOD, SHAYLA	\$35,000.00					X	Ballot did not indicate an acceptance or rejection of the Plan
2414		ADAIR, CHARLOTTE MEEK	\$30,000.00	\$30,000.00	1				
1069		ALDEZA, SUSAN C	\$120,000.00	\$120,000.00	1				
1532		ALEXANDER MATHES	\$125,000.00	\$125,000.00	1				
4693		ALLEN, CATHERINE E	\$50,000.00	\$50,000.00	1				
410		ALLISON, KAREN	\$25,000.00					X	Ballot did not indicate an acceptance or rejection of the Plan
4790		ALSTON, RODNEY N	\$10,466.00			\$10,466.00	1		
2653		ALTMAN, DANIEL C	\$300,000.00			\$300,000.00	1		
1699		ALVES, ARNOLD	\$50,000.00			\$50,000.00	1		
4842		ANDERSON, GARY B	\$320,000.00	\$320,000.00	1				
5216		ANDERSON, HAROLD L	\$25,000.00	\$25,000.00	1				
2025		ANSHIN, JUDITH	\$112,900.50	\$112,900.50	1				
123		APPLEGATE, ROBERT W	\$67,683.50	\$67,683.50	1				
4348		ARBOGAST, SUZANNE L	\$75,421.00			\$75,421.00	1		
3416		AREND-KANEDA, BRIGITTE	\$150,000.00					X	Ballot did not indicate an acceptance or rejection of the Plan
2882		AVAKIAN, EDWARD R	\$50,000.00	\$50,000.00	1				
2808		BAER, PAUL J	\$46,891.50	\$46,891.50	1				
2345		BAER, SHERI	\$54,436.00					X	Ballot did not indicate an acceptance or rejection of the Plan
2560		BAILEY, ROBERT B	\$26,101.00	\$26,101.00	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class B-5: Equity Interest in FTDF**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
B-5	518	83.15%	105	16.85%	623	52	675	\$40,280,631.58	86.22%	\$6,438,580.44	13.78%	\$46,719,212.02	\$2,253,938.54	\$48,973,150.56

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
826		BAIRD, JAMES L	\$25,000.00	\$25,000.00	1				
16		BAKER, KENNETH H	\$12,101.00	\$12,101.00	1				
15		BAKER, KENNETH H	\$12,101.00	\$12,101.00	1				
17		BAKER, MILDRED	\$24,201.50	\$24,201.50	1				
18		BAKER, MILDRED	\$24,201.50	\$24,201.50	1				
848		BALDWIN, WEN	\$395,000.00	\$395,000.00	1				
4518		BALL, WALTER N	\$31,033.00	\$31,033.00	1				
117		BARBACH, HARRY H	\$30,000.00	\$30,000.00	1				
4386		BARTA, BERNICE	\$30,250.00	\$30,250.00	1				
5600		BARTHOLOMEW, LARRY	\$50,000.00	\$50,000.00	1				
2753		BARTLETT, BRUCE H	\$25,000.00			\$25,000.00	1		
3581		BASKIN, STEWART	\$22,832.50	\$22,832.50	1				
3450		BATHISH, JOSEPH N	\$150,000.00	\$150,000.00	1				
2536		BAUER, CHRISTINA	\$100,000.00	\$100,000.00	1				
5877		BBG HOLDINGS INC	\$35,000.00	\$35,000.00	1				
1054		BECKER, DON	\$21,460.50			\$21,460.50	1		
1838		BELLUSCI, ARTHUR D	\$30,120.00	\$30,120.00	1				
1589		BERK, HENRY L	\$10,000.00	\$10,000.00	1				
4885		BERMUDEZ, FELICIA A	\$17,753.00			\$17,753.00	1		
5253		BERRY JR, ROBERT G	\$800,000.00	\$800,000.00	1				
2429		BERWICK, ROSE MARIE	\$20,000.00	\$20,000.00	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class B-5: Equity Interest in FTDF**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
B-5	518	83.15%	105	16.85%	623	52	675	\$40,280,631.58	86.22%	\$6,438,580.44	13.78%	\$46,719,212.02	\$2,253,938.54	\$48,973,150.56

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
3948		BEST CARE INC	\$100,000.00	\$100,000.00	1				
5300		BEST CARE INC	\$100,000.00	\$100,000.00	1			X	Duplicate, Ballot duplicates Ctrl. No. 3948
4139		BETTE & EARL HAUSERMAN	\$20,601.00	\$20,601.00	1				
2633		BISBEE, WAYNE K	\$10,000.00	\$10,000.00	1				
621		BISHOP, FRANK	\$11,000.50	\$11,000.50	1				
2464		BLYENBURGH, GEORGE VAN	\$10,000.00	\$10,000.00	1			X	No Claim Available in Support of Ballot
1508		BOERIO, CHARLES J	\$30,000.00	\$30,000.00	1				
2298		BOGART, ROBERT W	\$57,052.50	\$57,052.50	1				
4136		BOGGS, CHARLES	\$10,264.00	\$10,264.00	1				
5551		BONALDI-RAUSCH, ETHEL C	\$15,000.00	\$15,000.00	1				
5118		BONFIGILO, JAMES R	\$100,000.00	\$100,000.00	1				
6365		BONFIGILO, JAMES R	\$100,000.00	\$100,000.00	1			X	Duplicate, Ballot duplicates Ctrl. No. 5118
5792		BONO, KYLE B	\$45,000.00	\$45,000.00	1				
217		BOREN, RICHARD	\$10,000.00	\$10,000.00	1				
1363		BORN, KERMIT D	\$40,000.00	\$40,000.00	1				
1364		BORN, KERMIT D	\$40,000.00	\$40,000.00	1				
3574		BOROM, CHARLES	\$100,000.00	\$100,000.00	1				
241		BOYD, THELMA	\$20,000.00	\$20,000.00	1				
124		BOYD, THOMAS C	\$11,103.50					X	Ballot did not indicate an acceptance or rejection of the Plan
2462		BOYNTON, THEODORE K	\$50,000.00	\$50,000.00	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class B-5: Equity Interest in FTDF**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
B-5	518	83.15%	105	16.85%	623	52	675	\$40,280,631.58	86.22%	\$6,438,580.44	13.78%	\$46,719,212.02	\$2,253,938.54	\$48,973,150.56

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
5032		BRADISH, GERALD W	\$41,486.50					X	Ballot did not indicate an acceptance or rejection of the Plan
1955		BRAIDA, MICHAEL E	\$10,854.50			\$10,854.50	1		
3367		BRAIDA, MICHAEL E	\$10,854.50			\$10,854.50	1	X	Duplicate, Ballot duplicates Ctrl. No. 1955
1958		BRANSON, JOAN P	\$26,405.50	\$26,405.50	1				
1016		BRAZIL-WALTON, MELANIE L	\$10,533.00	\$10,533.00	1				
3531		BRECHT, JANET L	\$60,558.00	\$60,558.00	1				
3498		BREDESEN, MARK	\$50,000.00	\$50,000.00	1				
1412		BREEDLOVE, EARL	\$50,000.00			\$50,000.00	1		
5920		BREHMER, SUZANNE	\$45,220.00	\$45,220.00	1				
4830		BROOKS, DONNA J	\$25,000.00	\$25,000.00	1				
106		BRYMAN, MICHAEL	\$100,000.00	\$100,000.00	1				
1987		BUCK, WILLIAM E	\$200,000.00			\$200,000.00	1		
1989		BUCK, WILLIAM E	\$22,446.50			\$22,446.50	1		
1988		BUCK, WILLIAM E	\$100,000.00			\$100,000.00	1		
152		BUEL DODSON	\$50,000.00					X	Ballot did not indicate an acceptance or rejection of the Plan
142		BUEL DODSON	\$25,000.00	\$25,000.00	1				
2565		BURKIG FAMILY LIMITED PARTNERSHIP DATED 6/18/94	\$51,917.00	\$51,917.00	1				
1575		BURNHAM, RICHARD	\$30,000.00	\$30,000.00	1				
4215		BURNS, MICHAEL	\$125,000.00	\$125,000.00	1				
1740		CALLAWAY, TODD R	\$27,140.00	\$27,140.00	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class B-5: Equity Interest in FTDF**

Ballot Counts						Ballot Amounts								
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
B-5	518	83.15%	105	16.85%	623	52	675	\$40,280,631.58	86.22%	\$6,438,580.44	13.78%	\$46,719,212.02	\$2,253,938.54	\$48,973,150.56

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
5246		CAMPBELL, JILLIAN	\$65,000.00			\$65,000.00	1		
5891		CAMPTON, DENNIS G	\$140,000.00			\$140,000.00	1		
5049		CANGELOSI, BRANDON	\$11,310.50			\$11,310.50	1		
766		CAPODICI, FRANK	\$25,000.00	\$25,000.00	1				
3537		CARONE, WILLIAM A	\$34,712.50	\$34,712.50	1				
310		CARSON, EDWARD	\$20,000.00	\$20,000.00	1				
2512		CARSON, ROBERT V	\$50,000.00	\$50,000.00	1				
5323		CARY, DONALD R	\$60,000.00	\$60,000.00	1				
1145		CHAFFEY, ANDREW S	\$20,000.00	\$20,000.00	1				
6119		CHAFFEY, ANDREW S	\$20,000.00	\$20,000.00	1				
3422		CHARDOUL, NELSON	\$75,000.00			\$75,000.00	1		
5672		CHARLES B PLUNKETT	\$50,000.00	\$50,000.00	1				
6345		CHILTON, COLLEEN	\$36,978.50	\$36,978.50	1				
4722		CHUN, JENNIFER	\$10,979.00	\$10,979.00	1				
4719		CHUN, KERRI	\$37,272.00	\$37,272.00	1				
4720		CHUN, KERRI J	\$38,727.00	\$38,727.00	1				
4721		CHUN, VERNON K	\$247,092.50	\$247,092.50	1				
5023		CIELEN, JAMES R	\$51,169.00	\$51,169.00	1				
3670		CLARK, PATRICIA D	\$36,546.00			\$36,546.00	1		
2228		CLIFTON, HELEN	\$104,950.00			\$104,950.00	1		
276		COFFMAN, RONALD E	\$45,000.00	\$45,000.00	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class B-5: Equity Interest in FTDF**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
B-5	518	83.15%	105	16.85%	623	52	675	\$40,280,631.58	86.22%	\$6,438,580.44	13.78%	\$46,719,212.02	\$2,253,938.54	\$48,973,150.56

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
1113		COGAN, GLORIA	\$20,000.00	\$20,000.00	1				
2621		COHN FAMILY LIVING TRUST DATED 1/15/96	\$26,143.00			\$26,143.00	1		
3645		COLBORN REVOCABLE LIVING TRUST DATED 8/6/90	\$10,000.00			\$10,000.00	1		
1068		COLE, GLENN E	\$25,000.00	\$25,000.00	1				
113		COLTHARP, ALLEN G	\$16,656.50	\$16,656.50	1				
1194		COLVIS, DOROTHY	\$54,775.50	\$54,775.50	1				
173		CONGRESS, JOSEPH S	\$53,054.00			\$53,054.00	1		
2908		COOPER, ERIK S	\$11,015.00	\$11,015.00	1				
2911		CORLEY, BILLY J	\$11,727.50	\$11,727.50	1				
1226		CORLEY, IRIS G	\$29,067.00	\$29,067.00	1				
2884		COURI, KEVIN C	\$33,023.50			\$33,023.50	1		
3138		COX FAMILY TRUST 8/24/92	\$20,000.00	\$20,000.00	1				
5037		COXEY, KENNETH D	\$100,000.00	\$100,000.00	1				
844		CRAMER-TOPPLE, JOAN J	\$45,000.00	\$45,000.00	1				
630		CRANSTON, PETER C	\$75,000.00	\$75,000.00	1				
632		CRANSTON, PETER C	\$50,000.00	\$50,000.00	1				
351		CRONK, ARLINE L	\$61,105.00			\$61,105.00	1		
350		CRONK, ARLINE L	\$30,000.00			\$30,000.00	1		
4238		CURTIS, JUNE R	\$25,000.00					X	Ballot did not indicate an acceptance or rejection of the Plan

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class B-5: Equity Interest in FTDF**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
B-5	518	83.15%	105	16.85%	623	52	675	\$40,280,631.58	86.22%	\$6,438,580.44	13.78%	\$46,719,212.02	\$2,253,938.54	\$48,973,150.56

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
4239		CURTIS, JUNE R	\$27,386.50					X	Ballot did not indicate an acceptance or rejection of the Plan
4387		CUSACK, ANN P	\$50,000.00	\$50,000.00	1				
1172		DABASINSKAS, STEPHEN	\$55,000.00	\$55,000.00	1				
1960		DANELIAN, VINCE	\$175,000.00	\$175,000.00	1				
5335		DANIEL, WOLFGANG	\$25,000.00	\$25,000.00	1				
352		DAVIES, EDWARD H	\$50,920.50			\$50,920.50	1		
358		DAVIS, IVAN N	\$131,453.50	\$131,453.50	1				
6353		DAY THIELE, GLORIA	\$85,000.00	\$85,000.00	1				
317		DEBERRY, TRACY A	\$210,000.00	\$210,000.00	1				
4264		DEIMUND, DELORES M	\$10,000.00	\$10,000.00	1				
1211		DEIRO, G ROBERT	\$350,000.00	\$350,000.00	1				
4189		DEL BALSO, RICHARD A	\$29,404.00			\$29,404.00	1	X	No Signature
5704		DEL BALSO, RICHARD A	\$29,404.00			\$29,404.00	1	X	No Signature
2682		DEL GROSSO, DOMINIC J	\$100,000.00	\$100,000.00	1				
1085		DELANEY, EDWARD J	\$40,000.00	\$40,000.00	1				
2520		DENNIS, BARBARA L	\$25,000.00	\$25,000.00	1				
2810		DEWALD, MARYANN	\$75,000.00	\$75,000.00	1				
473		DIGRAZIA, PETER M	\$15,750.00	\$15,750.00	1				
707		DIGRAZIA, PETER M	\$15,000.00	\$15,000.00	1				
4229		DOERR, SHIRLEY	\$15,000.00	\$15,000.00	1				
3172		DOROTHY PANSEK	\$26,054.50	\$26,054.50	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class B-5: Equity Interest in FTDF**

Ballot Counts						Ballot Amounts								
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
B-5	518	83.15%	105	16.85%	623	52	675	\$40,280,631.58	86.22%	\$6,438,580.44	13.78%	\$46,719,212.02	\$2,253,938.54	\$48,973,150.56

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
838		DUFFY, KEVIN A	\$100,000.00	\$100,000.00	1				
2960		DUFOUR, JAMES T	\$23,751.50	\$23,751.50	1				
5183		DUNN, ALLEN	\$50,000.00	\$50,000.00	1				
4401		DUNN, CHARLES B	\$100,000.00			\$100,000.00	1		
5008		DWYER, JEAN-MARIE	\$10,000.00			\$10,000.00	1		
5853		EARLENE E FITZNER	\$40,000.00	\$40,000.00	1				
5854		EARLENE E FITZNER IRA	\$180,000.00	\$180,000.00	1				
2599		EBBIN, ALLAN	\$106,561.50	\$106,561.50	1				
5414		EBBIN, ALLAN	\$110,824.62	\$110,824.62	1				
3853		ECKSTEIN, ALAN	\$21,375.50	\$21,375.50	1				
940		ECKSTEIN, KENNETH S	\$75,000.00			\$75,000.00	1		
2680		EDWARDS, YVONNE	\$25,000.00	\$25,000.00	1				
576		EDWIN L HAUSER JR LIVING TRUST	\$25,000.00			\$25,000.00	1		
2079		EICHINGER, KENNETH J	\$25,000.00	\$25,000.00	1				
1371		ELIANO, FRANK G	\$30,000.00	\$30,000.00	1				
6025		ELISEO, RALPH J	\$25,000.00			\$25,000.00	1		
3617		ELLEN DUSTMAN & OLIVER HENRY	\$20,000.00	\$20,000.00	1				
3625		ELLEN DUSTMAN & OLIVER HENRY	\$20,000.00	\$20,000.00	1				
1736		ELLER, CAROL A	\$16,510.00			\$16,510.00	1		
1731		ELLER, JONATHAN M	\$47,864.50			\$47,864.50	1		
1702		EMERY, JOHN R	\$50,000.00	\$50,000.00	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class B-5: Equity Interest in FTDF**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
B-5	518	83.15%	105	16.85%	623	52	675	\$40,280,631.58	86.22%	\$6,438,580.44	13.78%	\$46,719,212.02	\$2,253,938.54	\$48,973,150.56

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
3079		ENGLISH, ANITA GAY	\$100,000.00	\$100,000.00	1				
221		ENRICO, BONNY K	\$35,190.00	\$35,190.00	1				
219		ENRICO, DAVID R	\$17,197.00					X	Ballot did not indicate an acceptance or rejection of the Plan
4626		ENSIGN, FRANK	\$31,967.00	\$31,967.00	1				
4617		ENSIGN, FRANK E	\$50,000.00	\$50,000.00	1				
3737		EVES, JAMES F	\$20,000.00					X	Ballot did not indicate an acceptance or rejection of the Plan
781		FAGER, DENISE F	\$200,000.00			\$200,000.00	1		
3275		FAHRINGER, ELAINE S	\$50,000.00	\$50,000.00	1				
1153		FARGHER, WALTER	\$25,950.50	\$25,950.50	1				
427		FELA, RANDALL L	\$25,000.00	\$25,000.00	1				
426		FELA, RANDALL L	\$15,211.00	\$15,211.00	1				
429		FELA, ROBERTA L	\$40,000.00	\$40,000.00	1				
428		FELA, ROBERTA L	\$15,276.00	\$15,276.00	1				
449		FERNANDES, DIONISIO	\$32,025.00	\$32,025.00	1				
1370		FERNANDEZ, GARY L	\$28,700.50	\$28,700.50	1				
1609		FERRERA, R DAVID	\$91,244.00	\$91,244.00	1				
1610		FERRERA, R DAVID	\$15,000.00	\$15,000.00	1				
925		FERRERA, R DAVID	\$108,915.50	\$108,915.50	1				
2196		FINN, PATRICK T	\$20,000.00	\$20,000.00	1				
2488		FISCHER, CAROL A	\$25,000.00			\$25,000.00	1		

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class B-5: Equity Interest in FTDF**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
B-5	518	83.15%	105	16.85%	623	52	675	\$40,280,631.58	86.22%	\$6,438,580.44	13.78%	\$46,719,212.02	\$2,253,938.54	\$48,973,150.56

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
95		FITZNER, JR, ROBERT A	\$250,000.00	\$250,000.00	1				
94		FITZNER, ROBERT A	\$303,797.00	\$303,797.00	1				
830		FLOYD, RONALD BRUCE	\$40,323.00	\$40,323.00	1				
2907		FLYNN, HUGH PATRICK	\$42,440.50	\$42,440.50	1				
1437		FOLEY, SARAH ANNE	\$240,000.00	\$240,000.00	1				
1553		FRIEDA MATHES	\$75,000.00	\$75,000.00	1				
2724		FRIEDA MOON FBO SHARON C. VAN ERT	\$35,583.34	\$35,583.34	1				
2701		FRIEDA MOON FBO SHARON C. VAN ERT	\$17,538.18	\$17,538.18	1				
1484		FRIEDMAN, HARVEY	\$20,075.00	\$20,075.00	1				
2195		GABOURY, GLENN W	\$140,000.00	\$140,000.00	1				
763		GAMBARDELLA, JOSEPH D	\$25,000.00	\$25,000.00	1				
207		GARFIELD, LEONARD M	\$10,000.00	\$10,000.00	1				
3009		GARFINKLE FAMILY REVOC TRUST	\$100,000.00	\$100,000.00	1				
3453		GARLAND, RAELYN	\$10,000.00	\$10,000.00	1				
2976		GARNETT, MARLON E	\$10,000.00	\$10,000.00	1				
1739		GASTALDI, ALBERT H	\$30,000.00	\$30,000.00	1				
160		GASTALDI, HARVARD A	\$93,627.50	\$93,627.50	1				
111		GASTALDI, HARVARD A	\$115,000.00	\$115,000.00	1				
110		GASTALDI, JOAN	\$11,604.00	\$11,604.00	1				
2203		GAYLE E NANCE	\$40,000.00			\$40,000.00	1		

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class B-5: Equity Interest in FTDF**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
B-5	518	83.15%	105	16.85%	623	52	675	\$40,280,631.58	86.22%	\$6,438,580.44	13.78%	\$46,719,212.02	\$2,253,938.54	\$48,973,150.56

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
2518		GAYLE E NANCE	\$16,510.00			\$16,510.00	1		
2413		GEORGE, JAMES O	\$30,225.00	\$30,225.00	1				
3910		GHIDOSI, WILLIAM L	\$16,240.00	\$16,240.00	1				
3911		GHIDOSSI, WILLIAM L	\$50,000.00	\$50,000.00	1				
1471		GIKLING, WILLIAM	\$100,000.00	\$100,000.00	1				
780		GILLMORE, LYNN M	\$60,000.00	\$60,000.00	1				
2531		GOINGS, JOHN I	\$140,000.00	\$140,000.00	1				
3458		GOLDBERG, KENNETH J	\$107,017.50	\$107,017.50	1				
1801		GOLDMAN, SUMNER R	\$100,000.00					X	Ballot did not indicate an acceptance or rejection of the Plan
2604		GOLEMME, WILLIAM F	\$11,463.50	\$11,463.50	1				
300		GOODALL, LOIS M	\$25,000.00					X	Ballot did not indicate an acceptance or rejection of the Plan
4929		GOODIS, JESSE	\$90,000.00	\$90,000.00	1				
5787		GOODIS, JESSE	\$90,000.00	\$90,000.00	1			X	Duplicate, Ballot duplicates Ctrl. No. 4929
1494		GOODMAN, SHELDON J	\$20,000.00	\$20,000.00	1				
6050		GORMAN, GEORGE CHARLES	\$20,000.00	\$20,000.00	1				
27		GORTS, MICHAEL	\$20,368.00	\$20,368.00	1				
460		GOULDING, JERRY	\$200,000.00	\$200,000.00	1				
1213		GOULET, REJEAN	\$25,000.00	\$25,000.00	1				
1214		GOULET, REJEAN	\$25,000.00	\$25,000.00	1			X	Duplicate, Ballot duplicates Ctrl. No. 1213
4840		GRASKI, KIT	\$200,000.00	\$200,000.00	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class B-5: Equity Interest in FTDF**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
B-5	518	83.15%	105	16.85%	623	52	675	\$40,280,631.58	86.22%	\$6,438,580.44	13.78%	\$46,719,212.02	\$2,253,938.54	\$48,973,150.56

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
127		GREENBERG, MARGIE	\$23,121.00	\$23,121.00	1				
2054		GREENBERG, MARGIE	\$23,121.00	\$23,121.00	1				
5537		GREENLAND, MIRIAM	\$46,900.50	\$46,900.50	1				
3892		GREGORY, WILLIAM E	\$25,000.00					X	No Signature, Ballot did not indicate an acceptance or rejection of the Plan
2689		GRGURICH, JOSEPH	\$25,000.00	\$25,000.00	1				
2521		GUENTHER, LLOYD M	\$67,947.50	\$67,947.50	1				
3457		GUTTMAN, HENRY	\$40,000.00	\$40,000.00	1				
4542		GYRL, EDWARD J	\$186,050.50	\$186,050.50	1				
4497		HAAG, GEORGE KARL	\$52,635.00	\$52,635.00	1				
1283		HAINS, KELLEY M	\$50,052.50			\$50,052.50	1		
1281		HAINS, KELLEY M	\$11,981.50			\$11,981.50	1		
3702		HAMILTON, JOHN N	\$167,759.00	\$167,759.00	1				
3701		HAMILTON, PATTI F	\$124,466.50	\$124,466.50	1				
3703		HANAN, ALAN	\$109,653.00	\$109,653.00	1				
1497		HANDELMAN, BEVERLY	\$20,000.00	\$20,000.00	1				
4395		HANNA, J RICHARD	\$15,000.00	\$15,000.00	1				
2071		HANSEN, DALE J	\$74,529.50	\$74,529.50	1				
5330		HANSEN, ROBERT L	\$30,000.00	\$30,000.00	1				
5799		HANSEN, TERIE A	\$25,100.00	\$25,100.00	1				
139		HANSON, EDITH PAULINE	\$20,000.00	\$20,000.00	1				
4407		HARISON, THOMAS B	\$25,000.00			\$25,000.00	1		

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class B-5: Equity Interest in FTDF**

Ballot Counts						Ballot Amounts								
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
B-5	518	83.15%	105	16.85%	623	52	675	\$40,280,631.58	86.22%	\$6,438,580.44	13.78%	\$46,719,212.02	\$2,253,938.54	\$48,973,150.56

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
1741		HARTLEY, AL	\$10,000.00	\$10,000.00	1				
2670		HASTIN, WILBUR H	\$100,000.00	\$100,000.00	1				
4368		HATFIELD, CLYDE M	\$10,000.00	\$10,000.00	1				
4379		HATFIELD, ROBERTA K	\$30,000.00	\$30,000.00	1				
3675		HATTSTROM, CURTIS	\$20,000.00	\$20,000.00	1				
3714		HATTSTROM, VIRGINIA A	\$10,000.00	\$10,000.00	1				
1657		HAUSER, WILLIAM P	\$30,000.00			\$30,000.00	1		
3710		HAYNES, IDA	\$11,826.50	\$11,826.50	1				
5467		HEATER, TIMOTHY	\$11,221.00	\$11,221.00	1				
119		HEINRICHS, CHARLES L	\$30,217.50	\$30,217.50	1				
2572		HEINTZELMAN, RICHARD	\$215,724.50	\$215,724.50	1				
4993		HELLER, LAWRENCE I	\$98,415.50	\$98,415.50	1				
6007		HELLER, ROBERT E	\$20,732.97	\$20,732.97	1				
6003		HELLER, ROBERT E	\$20,732.97	\$20,732.97	1				
6006		HELLER, ROBERT E	\$20,000.00	\$20,000.00	1				
3515		HELZER, JOCELYNE	\$56,075.00			\$56,075.00	1		
2329		HENKEL, ALBERT J	\$30,000.00	\$30,000.00	1				
5778		HERBERT, PATRICIA	\$15,000.00	\$15,000.00	1				
3788		HERMAN, SEYMOUR	\$30,963.00	\$30,963.00	1				
2340		HIATT, ROBERT R	\$27,607.50	\$27,607.50	1				
2415		HICKMAN, HERBERT R	\$52,461.50	\$52,461.50	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class B-5: Equity Interest in FTDF**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
B-5	518	83.15%	105	16.85%	623	52	675	\$40,280,631.58	86.22%	\$6,438,580.44	13.78%	\$46,719,212.02	\$2,253,938.54	\$48,973,150.56

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
1781		HIGHT, JEFF	\$10,732.00	\$10,732.00	1				
4062		HILL, BRENT	\$90,825.00	\$90,825.00	1				
369		HINDEN, HERMAINE	\$20,000.00	\$20,000.00	1				
3239		HOBBS, FARRAH M	\$242,234.50	\$242,234.50	1				
941		HOCKL, HENRY	\$20,000.00	\$20,000.00	1				
3789		HODES, GAIL R	\$35,143.89			\$35,143.89	1		
3792		HODES, GAIL R	\$33,792.00			\$33,792.00	1		
326		HOGGARD, JACK	\$15,000.00	\$15,000.00	1				
3186		HOLDENER, NORA KATHERINE	\$50,000.00	\$50,000.00	1				
1805		HOLMES, ROBERT	\$50,000.00			\$50,000.00	1		
467		HOOSON, SR, JOHN	\$30,000.00	\$30,000.00	1				
1154		HOPPER, THOMAS B	\$50,000.00	\$50,000.00	1				
1667		HOPSON, CHARLES D	\$50,000.00	\$50,000.00	1				
785		HOROWITZ, RICHARD	\$225,000.00	\$225,000.00	1				
2082		HOWARD S SMITH & LOUISE T SMITH TTEES	\$38,026.50	\$38,026.50	1				
3709		HOWSLEY, EARL	\$52,975.00	\$52,975.00	1				
2553		HOWSLEY, EARL T	\$75,000.00	\$75,000.00	1				
1111		HULL, JAMES S	\$108,507.50	\$108,507.50	1				
1112		HULL, JAMES S	\$114,663.50	\$114,663.50	1				
2839		HUPPI, RODNEY G	\$50,000.00	\$50,000.00	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class B-5: Equity Interest in FTDF**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
B-5	518	83.15%	105	16.85%	623	52	675	\$40,280,631.58	86.22%	\$6,438,580.44	13.78%	\$46,719,212.02	\$2,253,938.54	\$48,973,150.56

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
1687		HUTCHERSON, WILLIAM R	\$10,044.00					X	Ballot did not indicate an acceptance or rejection of the Plan
167		IMRISEK, RICHARD K	\$20,281.50	\$20,281.50	1				
1651		INCH, ROBERT W	\$60,931.00	\$60,931.00	1				
2222		INGRID KEMPER LIVING TRUST	\$15,000.00	\$15,000.00	1				
4068		JACK GOLDENTHAL & SYLVIA GOLDENTHAL	\$400,000.00	\$400,000.00	1				
4069		JACK GOLDENTHAL & SYLVIA GOLDENTHAL	\$400,000.00	\$400,000.00	1				
3020		JAMES M MCCONNELL IRA	\$8,695.41	\$8,695.41	1			X	No Proof of Interest Available in Support of Ballot
2315		JAMES W SHAW IRA	\$80,000.00	\$80,000.00	1				
4135		JANIS, JANICE	\$12,323.50	\$12,323.50	1				
4134		JANIS, JANICE	\$15,396.50	\$15,396.50	1				
5668		JANUS, DR LAWRENCE	\$250,000.00	\$250,000.00	1				
663		JARDINE, MICHAEL	\$10,863.00	\$10,863.00	1				
1561		JENNER, EDWARD S	\$64,877.50	\$64,877.50	1				
3800		JESSUP, HARRY W	\$56,820.00	\$56,820.00	1				
6155		JESSUP, HARRY W	\$56,820.00	\$56,820.00	1			X	Duplicate, Ballot duplicates Ctrl. No. 3800
3799		JESSUP, HELEN B	\$20,588.50	\$20,588.50	1				
6154		JESSUP, HELEN B	\$20,588.50	\$20,588.50	1			X	Duplicate, Ballot duplicates Ctrl. No. 3799
1427		JOHN AND SUSAN ELLIOTT	\$40,000.00	\$40,000.00	1				
2564		JOHNSON, HUGH W	\$55,146.50	\$55,146.50	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class B-5: Equity Interest in FTDF**

Ballot Counts							Ballot Amounts							
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Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
5120		JONES, WARD S	\$42,637.50	\$42,637.50	1				
4495		KAAIAKAMANU, MARVELEN M	\$25,000.00	\$25,000.00	1				
4489		KAAIAKAMANU, MARVELEN M	\$50,000.00	\$50,000.00	1				
4501		KAAIAKAMANU, MARVELEN M	\$26,773.50	\$26,773.50	1				
1798		KAI, WIN WIN	\$50,000.00	\$50,000.00	1			X	No Signature
3108		KARRASCH, ALVIN A	\$35,000.00	\$35,000.00	1				
122		KASKEL, LEWIS	\$59,154.50					X	Ballot did not indicate an acceptance or rejection of the Plan
1943		KASTLER III, CHARLES	\$27,056.50	\$27,056.50	1				
1072		KAUFFMAN, EDWARD E	\$11,143.50	\$11,143.50	1				
2225		KEITH, DANA D	\$150,603.00	\$150,603.00	1				
5108		KEVON AND KAREN COTTRELL	\$30,000.00	\$30,000.00	1				
1196		KIP E VIRTIS IRA	\$16,569.00			\$16,569.00	1		
4214		KLEVAY, GAIL	\$30,000.00	\$30,000.00	1				
4504		KLEVAY, WALTER	\$10,000.00	\$10,000.00	1				
213		KOENIG, LEONARD	\$10,000.00	\$10,000.00	1				
1022		KOHLER, GUENTHER A	\$370,000.00	\$370,000.00	1				
2197		KOHNS, MARY E	\$50,000.00	\$50,000.00	1				
30		KREISER LIVING TRUST	\$50,000.00	\$50,000.00	1				
2201		KUBENA, JOHN EDWARD	\$25,000.00	\$25,000.00	1				
879		KUTZMAN, HARRIET	\$125,000.00	\$125,000.00	1				
881		KUTZMAN, HARRIET	\$30,146.50	\$30,146.50	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class B-5: Equity Interest in FTDF**

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Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
423		LACKMAN, PHILLIP	\$30,000.00			\$30,000.00	1		
4445		LAFAYETTE, CATHERINE D	\$73,853.00			\$73,853.00	1		
4223		LAFAYETTE, JOSEPH B	\$54,183.50			\$54,183.50	1		
4222		LAFAYETTE, JOSEPH B	\$140,906.50			\$140,906.50	1		
1679		LAHAY, ROBERT P	\$80,000.00	\$80,000.00	1				
1803		LAMONT, JOHN J	\$85,000.00	\$85,000.00	1				
659		LANDI, LOIS J	\$208,564.00	\$208,564.00	1				
2885		LARSEN, KNUD S	\$20,097.50	\$20,097.50	1				
3868		LASANCE SR, JAMES M	\$25,000.00	\$25,000.00	1				
3121		LAWRENCE, DONALD	\$53,689.00	\$53,689.00	1				
3124		LAWRENCE, DONALD	\$53,689.00	\$53,689.00	1				
1419		LEBLANC, JEAN-JACQUES	\$50,000.00	\$50,000.00	1				
1045		LEBLANC, JEAN-JACQUES	\$21,429.50	\$21,429.50	1				
1149		LEBLANC, JEAN-JACQUES	\$21,429.50	\$21,429.50	1				
1421		LEBLANC, JEAN-JACQUES	\$50,000.00	\$50,000.00	1				
4546		LEBLANC, JOAN	\$15,982.50			\$15,982.50	1		
180		LEBLANC, JOAN	\$15,982.50	\$15,982.50	1				
4545		LEBLANC, JOAN	\$15,982.50			\$15,982.50	1		
777		LEE, ROBERT	\$26,534.50	\$26,534.50	1				
3462		LEENSON, ERIC D	\$22,125.50	\$22,125.50	1				
1157		LEIBOWITZ, BEN	\$10,000.00	\$10,000.00	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class B-5: Equity Interest in FTDF**

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B-5	518	83.15%	105	16.85%	623	52	675	\$40,280,631.58	86.22%	\$6,438,580.44	13.78%	\$46,719,212.02	\$2,253,938.54	\$48,973,150.56

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
1692		LEIBY FAMILY 1992 TRUST DATED 7/8/92	\$100,000.00	\$100,000.00	1				
6110		LENEMAN, CECILE	\$10,000.00	\$10,000.00	1				
154		LEO VANDON	\$11,044.50	\$11,044.50	1				
4631		LIBMAN, ERNEST	\$15,699.50	\$15,699.50	1				
5258		LIFTON TRUST DATED 2/9/1999	\$25,000.00	\$25,000.00	1				
4498		LINDA A STEINER REVOCABLE LIVING TRUST DTD 4/5/94	\$30,000.00	\$30,000.00	1				
5866		LOIS M, CAMPBELL	\$15,137.50	\$15,137.50	1				
3		LONDON, DENNIS L	\$90,000.00	\$90,000.00	1				
2426		LOREN PHILIPPI	\$100,000.00			\$100,000.00	1		
2131		LUKITO, HENDARSIN	\$22,808.50	\$22,808.50	1				
4559		LUM, HERBERT	\$26,384.00			\$26,384.00	1		
3087		LUX, GENEVIEVE	\$26,426.00	\$26,426.00	1				
5498		LYDON, JAMES MICHAEL	\$100,000.00	\$100,000.00	1				
6271		LYNN M KANTOR	\$52,111.00	\$52,111.00	1				
1599		MADAK, PAUL	\$120,000.00	\$120,000.00	1				
6272		MAGUIRE, LYNN	\$52,111.00	\$52,111.00	1				
2400		MAHACEK, LOUIS	\$30,000.00	\$30,000.00	1				
2399		MAHACEK, LOUIS	\$30,000.00	\$30,000.00	1				
3217		MALKIN, RITA K	\$35,000.00	\$35,000.00	1				
3125		MALONE, MASAE	\$20,000.00	\$20,000.00	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class B-5: Equity Interest in FTDF**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
B-5	518	83.15%	105	16.85%	623	52	675	\$40,280,631.58	86.22%	\$6,438,580.44	13.78%	\$46,719,212.02	\$2,253,938.54	\$48,973,150.56

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
572		MANNEL, GILBERT	\$25,000.00			\$25,000.00	1		
949		MAPLES, DOREEN L	\$11,568.50	\$11,568.50	1				
3298		MARADEN, CHARLES	\$10,000.00			\$10,000.00	1		
3299		MARADEN, CHARLES R	\$10,000.00			\$10,000.00	1		
164		MARCARIAN, JACK	\$20,000.00			\$20,000.00	1		
2009		MARINI, CAROL J	\$40,000.00			\$40,000.00	1		
4107		MARTIN W MCCOLLY	\$26,965.00	\$26,965.00	1				
2205		MARY GALLAGHER LIVING TRUST DATED 9/10/98	\$10,000.00	\$10,000.00	1				
3821		MASSA, JACQUES	\$250,000.00			\$250,000.00	1		
6029		MASSEY, JOHN	\$20,000.00	\$20,000.00	1				
6032		MASSEY, JOHN	\$10,000.00	\$10,000.00	1				
6031		MASSEY, JOHN	\$10,000.00					X	Ballot did not indicate an acceptance or rejection of the Plan
6034		MASSEY, JOHN	\$10,000.00	\$10,000.00	1				
3510		MAYO, EDDIE	\$20,000.00			\$20,000.00	1		
711		MCBRIDE, JEANIE M	\$11,511.50			\$11,511.50	1		
1771		MCCLAFLIN, BARBARA FAY	\$10,731.50	\$10,731.50	1				
3017		MCCONNELL FAMILY TRUST DATED 12/3/1981	\$29,999.63	\$29,999.63	1			X	No Proof of Interest Available in Support of Ballot
3019		MCCONNELL FAMILY TRUST DATED 12/3/81	\$188,406.50	\$188,406.50	1				
3015		MCCONNELL FAMILY TRUST DATED 12/3/81	\$650,000.00	\$650,000.00	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class B-5: Equity Interest in FTDF**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
B-5	518	83.15%	105	16.85%	623	52	675	\$40,280,631.58	86.22%	\$6,438,580.44	13.78%	\$46,719,212.02	\$2,253,938.54	\$48,973,150.56

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
3123		MCCORMICK, JOHN F	\$100,000.00	\$100,000.00	1				
1475		MCDONALD, JOHN	\$35,000.00	\$35,000.00	1				
1476		MCDONALD, JOHN H	\$54,777.50	\$54,777.50	1				
6190		MCGUINESS, HARRY R	\$11,100.00	\$11,100.00	1				
921		MCPARTLAND, MICHAEL J	\$40,000.00	\$40,000.00	1				
3500		MCPHERSON, EUGENE	\$10,000.00	\$10,000.00	1				
3747		MCQUERRY, JOANN L	\$25,000.00			\$25,000.00	1		
638		MEHLING, CLIFFORD J	\$25,352.00	\$25,352.00	1				
1591		MEIS, RONALD D	\$129,451.00	\$129,451.00	1				
2297		MESSER, BARBARA J	\$53,263.50	\$53,263.50	1				
2758		MEYERS, DANIEL	\$25,000.00	\$25,000.00	1				
334		MICHAEL BOSSERT OR SARA BOSSERT	\$65,000.00	\$65,000.00	1				
3326		MILLER, DOROTHY W	\$27,519.50	\$27,519.50	1				
200		MILLER, HERBERT E	\$102,556.00	\$102,556.00	1				
3323		MILLER, IAN W	\$26,639.00	\$26,639.00	1				
73		MILLER, MARVIN	\$57,458.50	\$57,458.50	1				
688		MILLER, MARVIN	\$57,458.50	\$57,458.50	1			X	Duplicate, Ballot duplicates Ctrl. No. 73
2407		MILLER, THOMAS	\$162,281.50			\$162,281.50	1		
1773		MILLER, WILLIAM W	\$500,000.00	\$500,000.00	1				
1037		MINGUEY, MARK H	\$11,781.50	\$11,781.50	1				
2086		MITCHELL, ANDREW W	\$59,732.50	\$59,732.50	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class B-5: Equity Interest in FTDF**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
B-5	518	83.15%	105	16.85%	623	52	675	\$40,280,631.58	86.22%	\$6,438,580.44	13.78%	\$46,719,212.02	\$2,253,938.54	\$48,973,150.56

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
2087		MITCHELL, ANDREW W	\$17,915.50	\$17,915.50	1				
2088		MITCHELL, BETH	\$17,915.50	\$17,915.50	1				
3165		MOLITCH, MATTHEW	\$17,438.00	\$17,438.00	1				
1067		MOON, FRIEDA	\$17,279.00	\$17,279.00	1				
1359		MOON, FRIEDA	\$35,000.00	\$35,000.00	1				
2022		MORO, MARY E	\$650,000.00	\$650,000.00	1				
1554		MORRIS, MYRNA	\$20,000.00	\$20,000.00	1				
3834		MORTENSEN, CAROL	\$26,166.00			\$26,166.00	1		
2		MOUNTCASTLE, RON	\$10,000.00	\$10,000.00	1				
212		MOUNTCASTLE, RON	\$10,000.00	\$10,000.00	1			X	Duplicate, Ballot duplicates Ctrl. No. 2
3849		MUELLER, HERBERT W	\$88,046.50	\$88,046.50	1				
1369		MURPHY, RICHARD	\$165,878.50			\$165,878.50	1		
1698		MURRAY, ZOE ANN	\$100,000.00	\$100,000.00	1				
3579		NADINE MORTON	\$26,533.50	\$26,533.50	1				
1787		NANCY J BARNEY	\$27,334.50	\$27,334.50	1				
4188		NEELEY, MELANIE	\$12,078.00			\$12,078.00	1		
5703		NEELEY, MELANIE	\$12,078.00			\$12,078.00	1	X	Duplicate, Ballot duplicates Ctrl. No. 4188
4187		NEELEY, MELANIE	\$11,456.50			\$11,456.50	1		
5702		NEELEY, MELANIE	\$11,456.50			\$11,456.50	1	X	Duplicate, Ballot duplicates Ctrl. No. 4187
5450		NEILAN, CARLA D	\$30,000.00	\$30,000.00	1				
6323		NELSON, ERVIN J	\$103,277.00	\$103,277.00	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class B-5: Equity Interest in FTDF**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
B-5	518	83.15%	105	16.85%	623	52	675	\$40,280,631.58	86.22%	\$6,438,580.44	13.78%	\$46,719,212.02	\$2,253,938.54	\$48,973,150.56

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
1410		NELSON, GLORIA J	\$100,000.00	\$100,000.00	1				
367		NELSON, TERI E	\$107,752.50					X	Ballot did not indicate an acceptance or rejection of the Plan
5709		NEVADA INC, ACS	\$37,392.50	\$37,392.50	1				
3759		NIKOPOULOS, JAMES N	\$58,711.50	\$58,711.50	1				
3717		NIKOPOULOS, JENNIFER H	\$58,711.50	\$58,711.50	1				
5352		NORDWIND, PAULA	\$79,999.50			\$79,999.50	1		
3151		NURNEY, VINCE E	\$25,000.00	\$25,000.00	1				
1538		O'RIORDAN, JOHN E	\$340,000.00			\$340,000.00	1		
2601		OM SAI RAM INSURANCE	\$277,479.50	\$277,479.50	1				
23		OMAYE, ANNIE	\$27,519.50	\$27,519.50	1				
4110		OURDOUNE, JEAN	\$15,000.00	\$15,000.00	1				
3795		OVCA, JR, WILLIAM J	\$17,957.79			\$17,957.79	1		
3794		OVCA, JR, WILLIAM J	\$17,267.00			\$17,267.00	1		
251		OXENDORF, ROBERT	\$10,000.00	\$10,000.00	1				
75		OYSBAY LLC C/O TRACY CAVIN	\$110,000.00	\$110,000.00	1				
1177		PACIOCCO, DAN	\$100,000.00	\$100,000.00	1				
6111		PANDALEON, JAY A	\$50,000.00	\$50,000.00	1				
6112		PANDALEON, JAY A	\$54,473.00	\$54,473.00	1				
5701		PANKRATZ, A J	\$50,000.00	\$50,000.00	1				
639		PASCAL, MICHAEL	\$300,000.00	\$300,000.00	1				
952		PASCHAL, PATRICIA R	\$200,000.00			\$200,000.00	1		

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class B-5: Equity Interest in FTDF**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
B-5	518	83.15%	105	16.85%	623	52	675	\$40,280,631.58	86.22%	\$6,438,580.44	13.78%	\$46,719,212.02	\$2,253,938.54	\$48,973,150.56

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
956		PATTERSON, ROSALIE	\$35,000.00	\$35,000.00	1				
931		PATTERSON, ROSALIE	\$50,000.00	\$50,000.00	1				
3134		PAUL, RONALD NORRIS	\$25,000.00	\$25,000.00	1				
2939		PAULSEN, MARK EDWARD	\$25,000.00	\$25,000.00	1				
3907		PAULSEN, MARK EDWARD	\$25,000.00	\$25,000.00	1			X	Duplicate, Ballot duplicates Ctrl. No. 2939
1346		PEARCE, LEALAND T	\$15,000.00	\$15,000.00	1				
297		PEETERS, FRANCISCUS L	\$25,000.00	\$25,000.00	1				
6317		PENA, MARIA	\$75,000.00	\$75,000.00	1				
303		PENNELLA, CARL	\$35,000.00	\$35,000.00	1				
1426		PEREIRA, JOHN F	\$40,000.00	\$40,000.00	1				
1957		PERLSTEIN, MAURY	\$10,000.00	\$10,000.00	1				
5662		PERRY, KENNETH M	\$120,000.00	\$120,000.00	1				
3127		PETERS, HENRY ARTHUR	\$163,455.50			\$163,455.50	1		
3243		PETERS, HENRY ARTHUR	\$58,617.50			\$58,617.50	1		
6352		PETERS, NANCY	\$10,000.00	\$10,000.00	1				
5535		PHELPS, GERALD W	\$77,642.50	\$77,642.50	1				
2814		PHILIP S SLIPOCK	\$50,000.00	\$50,000.00	1				
1167		PHILLIPS, CHRISTOPHER	\$165,215.00	\$165,215.00	1				
1166		PHILLIPS, CHRISTOPHER	\$109,530.50	\$109,530.50	1				
3413		PHYLLIS A DOYLE	\$35,000.00	\$35,000.00	1				
2432		PISCANTOR, LILLIAN DOROTHY	\$80,000.00	\$80,000.00	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class B-5: Equity Interest in FTDF**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
B-5	518	83.15%	105	16.85%	623	52	675	\$40,280,631.58	86.22%	\$6,438,580.44	13.78%	\$46,719,212.02	\$2,253,938.54	\$48,973,150.56

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
943		PLANT, ROBERT H	\$35,000.00	\$35,000.00	1				
2751		PLEVEL, MICHELLE D	\$110,086.00	\$110,086.00	1				
2190		POLANCO, LOUIE	\$12,214.50			\$12,214.50	1		
4500		POLANCO, LOUIE & CHARLOTTE	\$13,110.26			\$13,110.26	1		
2430		POOLE, JOSEPH	\$53,623.50	\$53,623.50	1				
2457		POOLE, WILLIAM J	\$17,486.50	\$17,486.50	1				
1823		PORITZKY, HERMAN I	\$10,000.00	\$10,000.00	1				
5666		PRICE, GERALDINE M	\$30,000.00	\$30,000.00	1				
177		PRIOR, DIONE Z	\$15,000.00	\$15,000.00	1				
2557		PRUNER, CAROL J	\$28,282.50			\$28,282.50	1		
2499		PRUNER, CAROL J	\$99,404.50			\$99,404.50	1		
1059		PRZYSTAW, ERIKA L	\$22,554.00	\$22,554.00	1				
1060		PRZYSTAW, HELMUT	\$22,554.00	\$22,554.00	1				
6039		PUMPHREY, DAVID	\$10,863.00	\$10,863.00	1				
906		PUTNEY, CHARLES A	\$100,000.00	\$100,000.00	1				
907		PUTNEY, MARJORIE ELAINE	\$10,000.00	\$10,000.00	1				
1416		QUINN, ROGER L	\$15,000.00	\$15,000.00	1				
2816		REED-OBENDORF, PATRICIA J	\$15,000.00	\$15,000.00	1				
5777		REICH, ORBAN	\$31,776.00	\$31,776.00	1				
1074		RELVAS, MARLENE FAY	\$20,000.00	\$20,000.00	1				
4274		REMPSEN, CHARLES WALLACE	\$40,000.00	\$40,000.00	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class B-5: Equity Interest in FTDF**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
B-5	518	83.15%	105	16.85%	623	52	675	\$40,280,631.58	86.22%	\$6,438,580.44	13.78%	\$46,719,212.02	\$2,253,938.54	\$48,973,150.56

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
126		RICHMAN, JUDITH	\$108,186.50	\$108,186.50	1				
3269		RICKLING, GARY	\$10,700.00	\$10,700.00	1				
224		RIGGS JR, FRANCIS DONALD	\$20,000.00			\$20,000.00	1		
3749		RIZZUTO, JOSEPH N	\$30,000.00	\$30,000.00	1				
769		ROBERT AND MARY PODLASKI	\$50,000.00	\$50,000.00	1				
2543		ROBERT B WOLFSON & MARION B WOLFSON, TTEES	\$10,000.00	\$10,000.00	1				
2544		ROBERT B WOLFSON & MARION B WOLFSON, TTEES	\$10,000.00	\$10,000.00	1				
5730		ROBERT E. TAYLOR, PRESIDENT NEW TURF CONSTRUCTION	\$2,500,000.00	\$2,500,000.00	1				
2883		ROBERT T & GLORIA M ROBBINS	\$145,000.00	\$145,000.00	1				
2105		ROBERT W ULM IRA	\$27,881.00			\$27,881.00	1		
5503		ROBERT W ULM IRA	\$27,881.00			\$27,881.00	1	X	Duplicate, Ballot duplicates Ctrl. No. 2105
681		ROBERTS, DONNA LEE	\$50,000.00	\$50,000.00	1				
1139		ROBERTS, DONNA LEE	\$53,932.50	\$53,932.50	1				
4218		ROBERTS, EDWIN W	\$40,000.00	\$40,000.00	1				
6106		ROCCO, ROCCO J	\$10,132.00	\$10,132.00	1				
770		ROCKWOOD, MARGARET	\$30,000.00	\$30,000.00	1				
801		ROGERS, CHARLES	\$75,000.00	\$75,000.00	1				
2849		ROGERS, JEFFREY	\$10,000.00	\$10,000.00	1				
5437		ROMAK, L EARLE	\$200,000.00	\$200,000.00	1				
5436		ROMAK, L EARLE	\$200,000.00	\$200,000.00	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class B-5: Equity Interest in FTDF**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
B-5	518	83.15%	105	16.85%	623	52	675	\$40,280,631.58	86.22%	\$6,438,580.44	13.78%	\$46,719,212.02	\$2,253,938.54	\$48,973,150.56

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
2219		ROY, SIDNEY E	\$40,000.00	\$40,000.00	1				
4481		ROYDER, TERRY W	\$105,450.50	\$105,450.50	1				
4604		ROYDER, TERRY W	\$105,450.50	\$105,450.50	1				
5274		RUSNAK, ANDREA C	\$10,000.00	\$10,000.00	1				
5273		RUSNAK, JAMES E	\$16,510.00	\$16,510.00	1				
3990		SANCHEZ, RANDY M	\$20,000.00			\$20,000.00	1		
5373		SANCHEZ, RANDY M	\$20,000.00			\$20,000.00	1	X	Duplicate, Ballot duplicates Ctrl. No. 3990
2666		SANDERS, ALBERT	\$331,698.50	\$331,698.50	1				
2555		SANGINITI, KATHLEEN B	\$104,223.50			\$104,223.50	1		
3099		SANGOSTI, LAVETA M	\$30,679.50					X	Ballot did not indicate an acceptance or rejection of the Plan
5458		SANTAMARIA, LUIS M	\$80,000.00	\$80,000.00	1				
5457		SANTAMARIA, LUIS M	\$141,988.50	\$141,988.50	1				
5870		SANTINA, DON	\$10,735.50					X	Ballot did not indicate an acceptance or rejection of the Plan
5871		SANTINA, DON	\$10,735.50	\$10,735.50	1				
1481		SAPOURN, CATHERINE O	\$83,196.00	\$83,196.00	1				
1480		SAPOURN, MICHAEL P	\$83,196.00	\$83,196.00	1				
3600		SAPOURN-BALLAND, KATHRYN	\$200,000.00	\$200,000.00	1				
5531		SAPOURN-BALLAND, KATHRYN	\$200,000.00	\$200,000.00	1			X	Duplicate, Ballot duplicates Ctrl. No. 3600
1889		SAUNDERS, JOAN	\$21,356.50	\$21,356.50	1				
3107		SAYLER, BETTY L	\$30,000.00	\$30,000.00	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class B-5: Equity Interest in FTDF**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
B-5	518	83.15%	105	16.85%	623	52	675	\$40,280,631.58	86.22%	\$6,438,580.44	13.78%	\$46,719,212.02	\$2,253,938.54	\$48,973,150.56

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
3143		SCHETTER, GERALD A	\$50,000.00	\$50,000.00	1				
5744		SCHMIDT, JULIUS	\$30,000.00	\$30,000.00	1				
998		SCHROCK, HOWARD	\$50,000.00	\$50,000.00	1				
1105		SCHROEDER, MELVIN J	\$22,440.00	\$22,440.00	1				
587		SCHULTZ, BEATRICE L	\$110,000.00	\$110,000.00	1				
5541		SCHUMACK, JOAN M	\$16,648.50	\$16,648.50	1				
223		SCHWARTZ, ROBERTA	\$50,000.00	\$50,000.00	1				
2903		SCHWARZMAN, A ANDREW	\$17,813.00	\$17,813.00	1				
920		SCHWENK, LEROY B	\$58,387.00	\$58,387.00	1				
5200		SCOFIELD, JOHN M	\$110,000.00	\$110,000.00	1				
3805		SELLMAN, GEORGETTE	\$53,508.00	\$53,508.00	1				
6303		SHAFFER, DAVID	\$100,000.00	\$100,000.00	1				
6306		SHAFFER, DAVID	\$100,000.00	\$100,000.00	1			X	Duplicate, Ballot duplicates Ctrl. No. 6303
1146		SHANE, MICHAEL	\$15,000.00	\$15,000.00	1				
1663		SHANE, RYAN S	\$25,000.00	\$25,000.00	1				
4341		SHARP, CHRIS	\$60,000.00	\$60,000.00	1				
1444		SHARPE, JOSEPH A	\$25,000.00	\$25,000.00	1				
2167		SHARPE, RONALD	\$62,631.00	\$62,631.00	1				
590		SHELLEY, KENNETH O	\$121,095.50	\$121,095.50	1				
1766		SHUBIC, MICHAEL T	\$30,000.00	\$30,000.00	1				
1765		SHUBIC, MICHAEL T	\$201,629.00	\$201,629.00	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class B-5: Equity Interest in FTDF**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
B-5	518	83.15%	105	16.85%	623	52	675	\$40,280,631.58	86.22%	\$6,438,580.44	13.78%	\$46,719,212.02	\$2,253,938.54	\$48,973,150.56

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
4275		SIGER, JOEL A	\$55,941.00	\$55,941.00	1				
1783		SKOV, MOGENS	\$10,774.00	\$10,774.00	1				
2017		SLIPOCK, BRUCE E	\$50,000.00	\$50,000.00	1				
499		SMITH, GLORIA E	\$10,000.00			\$10,000.00	1		
2033		SMITH, HOWARD S	\$34,317.50	\$34,317.50	1				
5540		SMITH, OLIVER F	\$25,000.00			\$25,000.00	1		
5157		SMITH, ROBERT F	\$25,000.00	\$25,000.00	1				
1689		SMITH, THOMAS E	\$83,627.50			\$83,627.50	1		
953		SNOW, WILMA PRIM	\$82,011.50			\$82,011.50	1		
689		SOLOMON, LEONARD	\$40,000.00					X	Ballot did not indicate an acceptance or rejection of the Plan
4419		SPANGLER, JEAN A	\$10,678.50	\$10,678.50	1				
4422		SPANGLER, WILLIAM M	\$20,000.00	\$20,000.00	1				
4588		SPANGLER, WILLIAM M	\$100,000.00	\$100,000.00	1				
4167		SPEAR, CALVIN RODERICK	\$50,000.00	\$50,000.00	1				
4972		SPEAR, CALVIN RODERICK	\$50,000.00	\$50,000.00	1			X	Duplicate, Ballot duplicates Ctrl. No. 4167
5804		SPEAR, CALVIN RODERICK	\$50,000.00	\$50,000.00	1			X	Duplicate, Ballot duplicates Ctrl. No. 4167
1081		SPEECE, WARREN J	\$10,935.50			\$10,935.50	1		
4838		SPELCE, THOMAS	\$20,000.00	\$20,000.00	1				
3947		SPILSBURY, DANIEL R	\$149,251.00	\$149,251.00	1				
3946		SPILSBURY, DANIEL R	\$150,000.00	\$150,000.00	1				
172		SPINA, CHARLES JOSEPH	\$21,850.00	\$21,850.00	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class B-5: Equity Interest in FTDF**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
B-5	518	83.15%	105	16.85%	623	52	675	\$40,280,631.58	86.22%	\$6,438,580.44	13.78%	\$46,719,212.02	\$2,253,938.54	\$48,973,150.56

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
740		STARGRANT, ROSE B	\$25,000.00	\$25,000.00	1				
1502		STAUB, WAYNE B	\$15,000.00	\$15,000.00	1				
2428		STEFANOVIC, ROBERT	\$35,000.00	\$35,000.00	1				
2346		STEHLIN, E TOM	\$15,000.00	\$15,000.00	1				
1198		STEIN, JOHN	\$100,000.00	\$100,000.00	1				
4161		STEININGER, JACQUES	\$150,000.00	\$150,000.00	1				
5271		STEPHANIE AMBER MORGAN	\$10,226.50	\$10,226.50	1				
4342		STILES, BEVERLY J	\$10,000.00			\$10,000.00	1		
3088		STINE, WILLIAM	\$100,000.00	\$100,000.00	1				
656		STOWELL, ROBERT E	\$30,000.00	\$30,000.00	1				
2208		STROMMEN, PRISCILLA	\$100,000.00	\$100,000.00	1				
2164		STRYKS, ELIZABETH	\$95,840.00	\$95,840.00	1				
510		SUAREZ, ALBERT	\$100,000.00			\$100,000.00	1		
2142		SUE D ROBISON-SHAW IRA	\$10,334.00	\$10,334.00	1				
3193		SULLIVAN, COLETTE H	\$54,184.00	\$54,184.00	1				
3192		SULLIVAN, GARY E	\$39,935.00	\$39,935.00	1				
5611		SUPPLE, JAMES	\$10,000.00	\$10,000.00	1				
4613		SWEDELSON FAMILY TRUST DATED 12/23/92	\$10,000.00	\$10,000.00	1				
924		TANAKA, JAMES J	\$358,422.50			\$358,422.50	1		
922		TANAKA, JAMES J	\$69,405.50			\$69,405.50	1		
540		TAYLOR, JACK T	\$77,447.00	\$77,447.00	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class B-5: Equity Interest in FTDF**

Ballot Counts						Ballot Amounts								
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
B-5	518	83.15%	105	16.85%	623	52	675	\$40,280,631.58	86.22%	\$6,438,580.44	13.78%	\$46,719,212.02	\$2,253,938.54	\$48,973,150.56

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
3806		TAYLOR, JUNE	\$10,000.00	\$10,000.00	1				
5729		TAYLOR, ROBERT E	\$2,500,000.00	\$2,500,000.00	1				
5728		TAYLOR, ROBERT E	\$1,500,000.00	\$1,500,000.00	1				
4908		TEETER, NORMAN L	\$59,190.00			\$59,190.00	1		
4916		TEETER, ROBERT G	\$28,851.50			\$28,851.50	1		
4		TERRILL FAMILY REVOCABLE	\$200,000.00	\$200,000.00	1				
2815		THE BRITT FAMILY TRUST 5/8/03	\$35,000.00	\$35,000.00	1				
1842		THE CHIAPPETTA TRUST DATED 4/1/03	\$39,596.00	\$39,596.00	1				
1843		THE CHIAPPETTA TRUST DATED 4/1/03	\$39,596.00	\$39,596.00	1				
1841		THE CHIAPPETTA TRUST DATED 4/1/03	\$39,596.00	\$39,596.00	1				
1388		THOMPSON, J CHARLES	\$200,000.00	\$200,000.00	1				
1396		THOMPSON, J CHARLES	\$100,000.00					X	Ballot did not indicate an acceptance or rejection of the Plan
2069		THOMPSON, REYNOLD J	\$32,104.00	\$32,104.00	1				
4433		THOMPSON, WILMA J	\$50,000.00			\$50,000.00	1		
3370		TINGLEY, KEVIN	\$11,751.50	\$11,751.50	1				
1774		TOLLSTRUP, BURKE J	\$75,338.00	\$75,338.00	1				
5445		TRACHTA, HILDEGARD ANNA	\$26,486.50	\$26,486.50	1				
534		TRAPMAN, IRENE	\$10,835.00	\$10,835.00	1				
3691		TRUPP, STEPHEN G	\$200,000.00	\$200,000.00	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class B-5: Equity Interest in FTDF**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
B-5	518	83.15%	105	16.85%	623	52	675	\$40,280,631.58	86.22%	\$6,438,580.44	13.78%	\$46,719,212.02	\$2,253,938.54	\$48,973,150.56

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
2427		TUELLER, DOUGLAS R	\$11,044.50	\$11,044.50	1				
4000		TURNER, LOUIS H	\$50,000.00			\$50,000.00	1		
5618		TURNER, LOUIS H	\$50,000.00			\$50,000.00	1	X	Duplicate, Ballot duplicates Ctrl. No. 4000
325		TURNER, PAUL M	\$120,000.00	\$120,000.00	1				
4921		TURNER, RYAN M	\$20,000.00	\$20,000.00	1				
4845		TWICHELL, DON	\$150,000.00			\$150,000.00	1		
516		ULRICH, JOHN P	\$25,000.00	\$25,000.00	1				
5555		URBAN, BENEDICT E	\$15,000.00	\$15,000.00	1				
2881		VAN WINGERDEN, YOZE	\$69,475.50	\$69,475.50	1				
2799		VANBAVEL, JAMES A	\$50,000.00	\$50,000.00	1				
5849		VANICEK, CHARLES G	\$100,000.00	\$100,000.00	1				
553		VANSICKLE, SUN C	\$70,111.50	\$70,111.50	1				
690		VEATCH, JAMES LOUIS	\$20,000.00	\$20,000.00	1				
2451		VIRTS, MARK S	\$15,000.00			\$15,000.00	1		
4343		VOGEL JONES, CONSTANCE	\$50,000.00	\$50,000.00	1				
4344		VOGEL JONES, CONSTANCE	\$50,000.00	\$50,000.00	1				
2006		VOLPEL, GUNTER	\$200,000.00			\$200,000.00	1		
2699		VON EUW, PATRICIA E	\$50,000.00	\$50,000.00	1				
618		VON ROTZ, WILLIAM	\$11,053.50	\$11,053.50	1				
2920		WALDRON, CRAIG E	\$40,000.00	\$40,000.00	1				
6351		WALLACE, BRUCE D	\$10,421.00	\$10,421.00	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class B-5: Equity Interest in FTDF**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
B-5	518	83.15%	105	16.85%	623	52	675	\$40,280,631.58	86.22%	\$6,438,580.44	13.78%	\$46,719,212.02	\$2,253,938.54	\$48,973,150.56

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
6350		WALLACE, BRUCE D	\$15,632.00	\$15,632.00	1				
5215		WALSH, JAMES T	\$16,282.00					X	Ballot did not indicate an acceptance or rejection of the Plan
5710		WALTHER, STEPHEN	\$10,749.00					X	Ballot did not indicate an acceptance or rejection of the Plan
3100		WARNER JR, JOHN H	\$119,470.50	\$119,470.50	1				
3101		WARNER, JOHN	\$361,542.50	\$361,542.50	1				
3105		WARNER, JOHN H	\$200,000.00	\$200,000.00	1				
3073		WARNER, JOHN H	\$300,000.00	\$300,000.00	1				
3414		WEBER, HEINRICH & BRIGITTE	\$30,275.00			\$30,275.00	1		
411		WEHLER, DORIS	\$10,000.00	\$10,000.00	1				
413		WEHLER, WALTER	\$15,000.00	\$15,000.00	1				
1457		WEIBLE, ARDIS	\$52,769.50			\$52,769.50	1		
1458		WEIBLE, DEAN F	\$30,000.00			\$30,000.00	1		
5067		WESTBROOK, CONNIE	\$60,293.00			\$60,293.00	1		
544		WHITE, BERNARD	\$56,040.00	\$56,040.00	1				
4144		WHITE, DARIN P	\$60,000.00	\$60,000.00	1				
258		WHITE, DIXIE J	\$40,000.00	\$40,000.00	1				
2921		WHITE, KAREN B	\$10,998.50	\$10,998.50	1				
3449		WHITE, NORMAN W	\$75,000.00	\$75,000.00	1				
4566		WHITE, TERRY L	\$25,000.00	\$25,000.00	1				
5549		WHITE, WALTER E	\$100,000.00	\$100,000.00	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class B-5: Equity Interest in FTDF**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
B-5	518	83.15%	105	16.85%	623	52	675	\$40,280,631.58	86.22%	\$6,438,580.44	13.78%	\$46,719,212.02	\$2,253,938.54	\$48,973,150.56

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
2431		WIEGAND, HAROLD	\$200,000.00	\$200,000.00	1				
2651		WILLIAM L AND SHARON R BAUER	\$10,000.00	\$10,000.00	1				
5542		WILLIAMS, LARRY G	\$79,534.50	\$79,534.50	1				
938		WILLSON, RICHARD F	\$25,000.00					X	Ballot did not indicate an acceptance or rejection of the Plan
1780		WINSLOW, EDWARD J	\$25,000.00	\$25,000.00	1				
930		WONG, REYNOLD	\$22,292.00					X	Ballot did not indicate an acceptance or rejection of the Plan
360		WOOD, RICHARD D	\$20,000.00			\$20,000.00	1		
4514		WOODS, ROBERT D	\$11,884.50			\$11,884.50	1		
4510		WOODS, ROBERT D	\$11,884.50			\$11,884.50	1		
1229		WORTHEN, RICHARD G	\$100,000.00	\$100,000.00	1				
1498		WORTHING, RALPH E	\$20,000.00	\$20,000.00	1				
2370		WORTHINGTON, CARL D	\$67,183.00	\$67,183.00	1				
2632		WOUDSTRA, RICHARD G	\$470,000.00	\$470,000.00	1				
2634		WOUDSTRA, WILMA	\$45,000.00	\$45,000.00	1				
923		WRIGHT, JULIA K	\$61,116.50	\$61,116.50	1				
4987		WULZEN, CAROLINE	\$10,687.00	\$10,687.00	1				
5272		YATES, TOM	\$16,443.00	\$16,443.00	1				
752		YEE, GLENNA JEAN	\$56,276.50	\$56,276.50	1				
4255		YONAI, GREGORY D	\$25,000.00	\$25,000.00	1				
2661		YORK, ANITA A	\$30,000.00					X	Ballot did not indicate an acceptance or rejection of the Plan

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class B-5: Equity Interest in FTDF**

Ballot Counts						Ballot Amounts								
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
B-5	518	83.15%	105	16.85%	623	52	675	\$40,280,631.58	86.22%	\$6,438,580.44	13.78%	\$46,719,212.02	\$2,253,938.54	\$48,973,150.56

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
199		YOUNG, ROBERT P	\$31,443.00	\$31,443.00	1				
2867		ZAROFF, MURRAY	\$200,000.00	\$200,000.00	1				
2631		ZIRZOW, LEO	\$60,280.00	\$60,280.00	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class C-5: Equity Interests in DTFD**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
C-5	737	83.47%	146	16.53%	883	59	942	\$91,701,364.70	86.39%	\$14,447,968.42	13.61%	\$106,149,333.12	\$6,800,519.01	\$112,949,852.13

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
693		1995 COURTNEY FAMILY TRUST DTD 4/12/95	\$24,023.66	\$24,023.66	1				
1351		ADLINGTON, PATRICK	\$24,023.66	\$24,023.66	1				
2120		ALCARO, ALFRED	\$483,943.03	\$483,943.03	1				
1533		ALEXANDER & FRIEDA MATHES	\$26,219.71	\$26,219.71	1				
1555		ALEXANDER & FRIEDA MATHES	\$48,047.32	\$48,047.32	1				
876		ALLEN, JOHN	\$24,023.66	\$24,023.66	1				
877		ALLEN, JOHN	\$24,023.66	\$24,023.66	1				
4586		ALLGEIER, ROBERT L	\$24,023.66	\$24,023.66	1				
409		ALLISON, KAREN	\$48,047.32			\$48,047.32	1		
684		ALSTON, GORDON DUANE	\$157,818.64					X	Ballot did not indicate an acceptance or rejection of the Plan
4791		ALSTON, RODNEY N.	\$27,952.71			\$27,952.71	1		
5567		ALVAREZ, ROSA A	\$72,070.98	\$72,070.98	1				
1704		ALVES, ARNOLD	\$96,094.65			\$96,094.65	1		
5079		AMUNDSON, CHRISTINE E	\$24,023.66	\$24,023.66	1				
5080		AMUNDSON, CHRISTINE E.	\$24,023.66	\$24,023.66	1				
3852		ANDERSON, CAROL	\$28,206.21	\$28,206.21	1				
1709		ANDERSON, PAUL	\$31,026.22	\$31,026.22	1				
1767		ANDRE BOUDREAU	\$268,567.90	\$268,567.90	1				
2866		ANDREW, ROBERT	\$152,973.30	\$152,973.30	1				
2859		ANDREW, ROBERT	\$168,165.63	\$168,165.63	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class C-5: Equity Interests in DTFD**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
C-5	737	83.47%	146	16.53%	883	59	942	\$91,701,364.70	86.39%	\$14,447,968.42	13.61%	\$106,149,333.12	\$6,800,519.01	\$112,949,852.13

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
377		ANSUINI, PHILIP T	\$48,047.32	\$48,047.32	1				
845		ANTIGNANI, ANGELO MARIO AND LOUISE	\$48,047.32					X	Ballot did not indicate an acceptance or rejection of the Plan
3179		APTER, FERN	\$192,189.29	\$192,189.29	1				
6024		ARMSTRONG, MADELINE	\$72,070.98	\$72,070.98	1				
6023		ARMSTRONG, MADELINE	\$32,915.11	\$32,915.11	1				
491		ARNOLD, WALLACE	\$120,118.31	\$120,118.31	1				
1670		ARONOW, LEWIS	\$79,799.35	\$79,799.35	1				
1365		ASSELIN, ROBERT	\$96,094.65	\$96,094.65	1				
1807		AUSTIN, KYONG	\$61,293.43	\$61,293.43	1				
1550		AVILA, LESTER	\$192,189.29	\$192,189.29	1				
857		AX, RUTH	\$96,317.11	\$96,317.11	1				
1661		BACA TRUST UAD 7/21/93	\$288,283.94	\$288,283.94	1				
3655		BACKES, PETER	\$144,141.97	\$144,141.97	1				
1169		BAIR, KARLA	\$24,023.66	\$24,023.66	1				
4261		BALL, WALTER N	\$25,315.72	\$25,315.72	1				
420		BARHYDT, HAMILTON	\$76,813.06	\$76,813.06	1				
419		BARHYDTE, HAMILTON	\$38,817.11	\$38,817.11	1				
4470		BARISH, JED	\$240,236.61			\$240,236.61	1		
4472		BARISH, JED	\$87,870.62			\$87,870.62	1		
3695		BARNDT, PATRICIA	\$48,047.32	\$48,047.32	1				
1658		BARNES, ROBERT M	\$24,023.66	\$24,023.66	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class C-5: Equity Interests in DTFD**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
C-5	737	83.47%	146	16.53%	883	59	942	\$91,701,364.70	86.39%	\$14,447,968.42	13.61%	\$106,149,333.12	\$6,800,519.01	\$112,949,852.13

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
4230		BARNICA, BENJAMIN	\$25,000.00	\$25,000.00	1				
4231		BARNICA, BENJAMIN	\$24,023.66	\$24,023.66	1				
2997		BARROW, LEN	\$60,164.01	\$60,164.01	1				
1499		BARTELS, RICHARD	\$24,023.66					X	Ballot did not indicate an acceptance or rejection of the Plan
1799		BARTELS, RICHARD	\$144,141.97	\$144,141.97	1				
2511		BARTMAN, ROBERT	\$192,189.29	\$192,189.29	1				
2683		BAXTER, JUDITH L	\$55,384.13	\$55,384.13	1				
6191		BAZZOLI, LIDIA	\$48,047.32			\$48,047.32	1		
6192		BAZZOLI, LIDIA	\$25,740.97			\$25,740.97	1		
1344		BECKER, DON	\$264,200.01			\$264,200.01	1		
1380		BECKER, DONALD	\$120,118.31			\$120,118.31	1		
3469		BECKETT, FRANCES	\$25,735.98	\$25,735.98	1				
5210		BEDFORD D BLEVINS & RENNA L BLEVINS	\$33,361.17	\$33,361.17	1				
3854		BEHRENS, WILLIAM	\$25,855.83			\$25,855.83	1		
1570		BELL, WALTER CRAIG	\$51,951.27	\$51,951.27	1				
1367		BELLAS, JANET	\$58,522.07	\$58,522.07	1				
3436		BELLAS, JOYCE	\$344,662.80	\$344,662.80	1				
3371		BELMONTE, FRANK J	\$28,478.99					X	Ballot did not indicate an acceptance or rejection of the Plan
5223		BENJAMIN, PHILIP	\$29,632.19	\$29,632.19	1				
2795		BENNETT, ALAN	\$26,577.40	\$26,577.40	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class C-5: Equity Interests in DTDF**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
C-5	737	83.47%	146	16.53%	883	59	942	\$91,701,364.70	86.39%	\$14,447,968.42	13.61%	\$106,149,333.12	\$6,800,519.01	\$112,949,852.13

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
721		BENNETT, HOWARD	\$144,141.97			\$144,141.97	1		
5674		BENSON, DIANE E	\$48,047.32			\$48,047.32	1		
2085		BENZ, BERNARD D	\$29,046.93			\$29,046.93	1		
2700		BERGLUND, ANN MARIE	\$168,165.63	\$168,165.63	1				
2733		BERGLUND, DOUGLAS	\$72,070.98	\$72,070.98	1				
1563		BERK, HENRY	\$33,431.44	\$33,431.44	1				
3057		BERTHELOT, JEAN	\$33,965.51			\$33,965.51	1		
3042		BERTHELOT, JEAN	\$33,965.51			\$33,965.51	1		
3058		BERTHELOT, JEAN	\$24,023.66			\$24,023.66	1		
3041		BERTHELOT, JEAN	\$33,965.51			\$33,965.51	1		
5715		BETTERIDGE, DAVID	\$24,023.66	\$24,023.66	1				
3476		BIGELOW, RAMONA	\$26,240.83			\$26,240.83	1		
319		BILAK, MYRNA	\$48,047.32	\$48,047.32	1				
1654		BILYEU, CLIFFORD	\$24,132.59	\$24,132.59	1				
1659		BILYEU, CLIFFORD E	\$120,118.31	\$120,118.31	1				
2625		BISBEE, WAYNE K AND MAE	\$192,189.29	\$192,189.29	1				
4976		BLANCHARD, RENE	\$96,094.65	\$96,094.65	1				
4975		BLANCHARD, RENE C	\$240,236.61	\$240,236.61	1				
274		BLEVINS, JOHN	\$96,094.65	\$96,094.65	1				
5694		BLUE, MONTE PAT	\$26,461.76					X	Ballot did not indicate an acceptance or rejection of the Plan
1405		BLUM, HERBERT	\$48,047.32			\$48,047.32	1		

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class C-5: Equity Interests in DTFD**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
C-5	737	83.47%	146	16.53%	883	59	942	\$91,701,364.70	86.39%	\$14,447,968.42	13.61%	\$106,149,333.12	\$6,800,519.01	\$112,949,852.13

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
833		BOEHRINGER, JOHN C OR ELEANOR	\$72,070.98	\$72,070.98	1				
1236		BOHALL, DOUG	\$144,141.97			\$144,141.97	1		
1237		BOHALL, DOUG G	\$52,923.55			\$52,923.55	1		
4940		BOLATIN, FLORENCE	\$48,047.32	\$48,047.32	1				
5227		BONALDI-RAUSCH, ETHEL C	\$24,023.66	\$24,023.66	1				
2534		BOONE, WILLIAM	\$93,417.37	\$93,417.37	1				
218		BOREN, RICHARD D	\$24,023.66	\$24,023.66	1				
5033		BRADISH, GERALD W	\$28,342.60	\$28,342.60	1				
2324		BRANDON L MCBRAYER & JENNIFER MCBRAYER	\$32,048.64	\$32,048.64	1				
1795		BRATTAIN, RICHARD	\$48,047.32	\$48,047.32	1				
3497		BREDESEN, MARK	\$96,094.65					X	Ballot did not indicate an acceptance or rejection of the Plan
3949		BRENDA GAIL WADDY TRUST DATED 8/4/01	\$343,336.91	\$343,336.91	1				
5301		BRENDA GAIL WADDY TRUST DATED 8/4/01	\$343,336.91	\$343,336.91	1			X	Duplicate, Ballot duplicates Ctrl. No. 3949
412		BRENNAN, BERNARD S	\$48,047.32	\$48,047.32	1				
414		BRENNAN, BERNARD S	\$48,047.32	\$48,047.32	1				
2509		BREWER, PEGGY	\$96,094.65	\$96,094.65	1				
4212		BRIGGS, WALTER	\$72,070.98	\$72,070.98	1				
3955		BRISEPIERRE, CHRISTIAN	\$75,057.96	\$75,057.96	1				
623		BROCK, HENRY	\$96,094.65	\$96,094.65	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class C-5: Equity Interests in DTFD**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
C-5	737	83.47%	146	16.53%	883	59	942	\$91,701,364.70	86.39%	\$14,447,968.42	13.61%	\$106,149,333.12	\$6,800,519.01	\$112,949,852.13

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
1627		BRONKEN, JUDITH	\$124,497.97	\$124,497.97	1				
1212		BROOKS, JEWEL	\$384,378.59	\$384,378.59	1				
3095		BROWN III, GRANT O	\$27,248.37	\$27,248.37	1				
3183		BROWN, GRANT	\$192,189.29	\$192,189.29	1				
195		BROWNING, ROBERT	\$96,094.65	\$96,094.65	1				
3842		BRUCE, ROGER	\$144,141.97	\$144,141.97	1				
5316		BRYANT, LEE AND PATRICIA	\$72,070.98			\$72,070.98	1		
201		BRYEN, BRUCE	\$72,070.98	\$72,070.98	1				
1990		BUCK, WILLIAM E.	\$384,378.59			\$384,378.59	1		
1977		BUCK, WILLIAM E.	\$48,047.32			\$48,047.32	1		
1991		BUCK, WILLIAM E.	\$384,378.59			\$384,378.59	1		
182		BUEL & MAXINE DODSON	\$240,236.61					X	Ballot did not indicate an acceptance or rejection of the Plan
144		BUEL DODSON	\$24,023.66	\$24,023.66	1				
186		BUEL DODSON	\$24,023.66	\$24,023.66	1				
6206		BUNCH, ROY	\$144,141.97					X	Ballot did not indicate an acceptance or rejection of the Plan
6210		BUNCH, ROY	\$192,189.29					X	Ballot did not indicate an acceptance or rejection of the Plan
6207		BUNCH, ROY	\$192,189.29					X	Ballot did not indicate an acceptance or rejection of the Plan
6208		BUNCH, ROY	\$31,936.77					X	Ballot did not indicate an acceptance or rejection of the Plan
5556		BURFORD, LARRY	\$72,070.98	\$72,070.98	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class C-5: Equity Interests in DTDF**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
C-5	737	83.47%	146	16.53%	883	59	942	\$91,701,364.70	86.39%	\$14,447,968.42	13.61%	\$106,149,333.12	\$6,800,519.01	\$112,949,852.13

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
2264		BURKIG FAMILY LIMITED PARTNERSHIP DATED 6/18/94	\$105,999.16	\$105,999.16	1				
1352		BURNS, DONALD G	\$96,094.65	\$96,094.65	1				
685		BUSBY, DONALD E	\$51,471.94			\$51,471.94	1		
3070		BUSHMAN, GRANT	\$65,714.57	\$65,714.57	1				
2117		BUSK, JANET	\$120,118.31	\$120,118.31	1				
1401		CALVI, CHARLOTTE	\$24,023.66					X	Ballot did not indicate an acceptance or rejection of the Plan
683		CAMERON, JOHN	\$32,526.15	\$32,526.15	1				
2263		CAMPBELL, JACK	\$96,094.65	\$96,094.65	1				
5867		CAMPBELL, WILLIAM	\$192,189.29	\$192,189.29	1				
5869		CAMPBELL, WILLIAM C	\$96,094.65	\$96,094.65	1				
5892		CAMPTON, DENNIS	\$31,470.72			\$31,470.72	1		
5893		CAMPTON, M D, DENNIS	\$300,933.33			\$300,933.33	1		
2603		CAPRA, MERLE	\$60,605.62	\$60,605.62	1				
6385		CAPRA, SAM	\$72,070.98	\$72,070.98	1				
3769		CARDWELL, JAMES B AND REBA JO	\$24,023.66	\$24,023.66	1				
3770		CARDWELL, JAMES B. AND REBA JO	\$288,283.94	\$288,283.94	1				
5965		CARIAGA, MARY ANN	\$24,023.66			\$24,023.66	1		
5966		CARIAGA, MARY ANN	\$24,023.66			\$24,023.66	1		
5554		CARLSON, LYNDA	\$48,047.32	\$48,047.32	1				
2726		CARMICHAEL, WILLIAM	\$120,118.31	\$120,118.31	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class C-5: Equity Interests in DTFD**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
C-5	737	83.47%	146	16.53%	883	59	942	\$91,701,364.70	86.39%	\$14,447,968.42	13.61%	\$106,149,333.12	\$6,800,519.01	\$112,949,852.13

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
197		CARSON, EDWARD L	\$24,023.66	\$24,023.66	1				
2743		CARSON, NANCY L	\$103,391.87	\$103,391.87	1				
5322		CARY, DONALD R.	\$25,287.28	\$25,287.28	1				
5395		CAUCHOIS, MAURICE	\$48,047.32	\$48,047.32	1				
77		CAVIN, TRACY	\$34,203.02	\$34,203.02	1				
4399		CFR, INC	\$53,917.15	\$53,917.15	1				
2523		CHAPMAN, ROCHELLE	\$24,023.66	\$24,023.66	1				
40		CHARLES, JOSE	\$144,141.97	\$144,141.97	1				
967		CHARLES, JOSE	\$144,141.97	\$144,141.97	1			X	Duplicate, Ballot duplicates Ctrl. No. 40
4179		CHELMO, COURTLAND	\$96,094.65	\$96,094.65	1				
3694		CHOIK, STANLEY	\$83,021.40	\$83,021.40	1				
1974		CHRISTINE A PETERSON TRUST	\$148,954.37	\$148,954.37	1				
5015		CIBELLI, DEBORAH	\$24,023.66	\$24,023.66	1				
267		CICCOTTI, ANGELO	\$192,189.29	\$192,189.29	1				
5022		CIELEN, JAMES	\$56,171.08	\$56,171.08	1				
3669		CLARK, PATRICIA	\$26,577.40			\$26,577.40	1		
2739		CLARK, SHERRILANN NANEAA	\$24,023.66			\$24,023.66	1		
2887		CLARK, SHERRILANN NANEAA	\$24,023.66			\$24,023.66	1		
2688		CLARK, VICTORIA	\$24,023.66	\$24,023.66	1				
2347		CLARK, VICTORIA M	\$24,023.66	\$24,023.66	1				
2213		CLIFTON, HELEN	\$48,047.32			\$48,047.32	1		

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class C-5: Equity Interests in DTFD**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
C-5	737	83.47%	146	16.53%	883	59	942	\$91,701,364.70	86.39%	\$14,447,968.42	13.61%	\$106,149,333.12	\$6,800,519.01	\$112,949,852.13

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
2233		CLIFTON, HELEN	\$48,047.32			\$48,047.32	1		
4289		CLINE, DE VERA	\$192,189.29			\$192,189.29	1		
4288		CLINE, DEVERA	\$37,574.86			\$37,574.86	1		
3142		COFFEE, SCOTT	\$27,822.41	\$27,822.41	1				
277		COFFMAN, RONALD E	\$24,023.66	\$24,023.66	1				
2622		COHN FAMILY LIVING TRUST DATED 1/15/96	\$24,361.30			\$24,361.30	1		
1752		COMBS JR, E LESLIE	\$136,029.35	\$136,029.35	1				
1751		COMBS JR, ELI LESLIE	\$48,047.32	\$48,047.32	1				
4025		CONNELL, HOWARD	\$26,185.82	\$26,185.82	1				
2048		CONNERS, VICKI J	\$31,289.08			\$31,289.08	1		
1385		CONSTANCE MILLER	\$24,023.66	\$24,023.66	1				
3877		COOME, ELINOR	\$27,220.74	\$27,220.74	1				
1047		COOPER, CHARLES	\$27,822.41			\$27,822.41	1		
1865		COOPERMAN, OLIVER	\$25,855.83	\$25,855.83	1				
1866		COOPERMAN, OLIVER	\$25,855.83	\$25,855.83	1			X	Duplicate, Ballot duplicates Ctrl. No. 1865
2687		CORLEY, BILLY JAMES	\$26,340.73	\$26,340.73	1				
1225		CORLEY, IRIS	\$88,692.48	\$88,692.48	1				
6		COTTRELL, STEVE OR NANCY	\$288,283.94	\$288,283.94	1				
1175		COULOMBE, PAUL A	\$29,233.31	\$29,233.31	1				
3705		COX, SHERI	\$26,834.07	\$26,834.07	1				
2230		CRANLEY, ROBERT	\$336,331.27	\$336,331.27	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class C-5: Equity Interests in DTDF**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
C-5	737	83.47%	146	16.53%	883	59	942	\$91,701,364.70	86.39%	\$14,447,968.42	13.61%	\$106,149,333.12	\$6,800,519.01	\$112,949,852.13

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
2235		CRANLEY, ROBERT	\$245,569.98	\$245,569.98	1				
633		CRANSTON, PETER C.	\$48,047.32	\$48,047.32	1				
631		CRANSTON, PETER C.	\$48,047.32	\$48,047.32	1				
566		CRISTELLI, JOSEPH	\$35,814.31	\$35,814.31	1				
565		CRISTELLI, JOSEPH	\$24,023.66	\$24,023.66	1				
567		CRISTELLI, JOSEPH A	\$24,023.66	\$24,023.66	1				
568		CRISTELLI, MARY L	\$24,023.66					X	Ballot did not indicate an acceptance or rejection of the Plan
347		CRONK, ARLINE	\$24,023.66			\$24,023.66	1		
2593		CROSBIE, MARJORIE L	\$62,461.52	\$62,461.52	1				
187		CUMMINS, BRUNI	\$48,047.32	\$48,047.32	1				
1247		CUNNINGHAM, CHARLES	\$72,070.98	\$72,070.98	1				
3274		CUNNINGHAM, GWEN	\$48,047.32	\$48,047.32	1				
3273		CUNNINGHAM, GWEN	\$88,469.33	\$88,469.33	1				
6019		D G MENCHETTI	\$426,589.26	\$426,589.26	1				
6011		D G MENCHETTI	\$608,373.89	\$608,373.89	1				
6014		D G MENCHETTI	\$168,165.63	\$168,165.63	1				
6020		D G MENCHETTI	\$426,589.26	\$426,589.26	1				
6018		D G MENCHETTI	\$608,373.89	\$608,373.89	1				
1485		DALEY, WILLIAM	\$134,179.22	\$134,179.22	1				
3699		DALTON, JANET L	\$26,097.67	\$26,097.67	1				
2626		DANELIAN, VINCENT	\$48,047.32	\$48,047.32	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class C-5: Equity Interests in DTFD**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
C-5	737	83.47%	146	16.53%	883	59	942	\$91,701,364.70	86.39%	\$14,447,968.42	13.61%	\$106,149,333.12	\$6,800,519.01	\$112,949,852.13

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
5332		DANIEL, WOLFGANG D	\$28,210.77	\$28,210.77	1				
2549		DANIELS, RICHARD D	\$48,047.32	\$48,047.32	1				
2524		DARRALL, ROBERT	\$85,506.01	\$85,506.01	1				
2686		DARRALL, ROBERT	\$96,094.65	\$96,094.65	1				
2922		DAVID MICHALEK & BERNADINE MICHALEK TRUST	\$216,212.95	\$216,212.95	1				
3659		DAVIES, CHESLEY	\$48,047.32	\$48,047.32	1				
4374		DAVIS, JOSEPH	\$90,442.24	\$90,442.24	1				
2754		DE BLASIS, JOHN	\$48,047.32	\$48,047.32	1				
3168		DE NORIO, PAUL	\$33,684.86			\$33,684.86	1		
4485		DEAN, ERROL	\$26,461.76	\$26,461.76	1				
1210		DEIRO, G ROBERT OR JOAN	\$144,141.97	\$144,141.97	1				
2513		DEL GROSSO III, DOMINIC	\$48,047.32	\$48,047.32	1				
5795		DELELLES, RON C AND ANITA	\$44,289.61	\$44,289.61	1				
131		DELLER III, ROSS	\$48,047.32	\$48,047.32	1				
148		DELLER, ROSS	\$48,047.32	\$48,047.32	1				
147		DELLER, ROSS OR DOROTHY	\$96,094.65	\$96,094.65	1				
3112		DENNISON, M GLENN	\$96,094.65	\$96,094.65	1				
1656		DENNY, DONNA	\$192,189.29	\$192,189.29	1				
1713		DENTAL, EMONA	\$840,828.16	\$840,828.16	1				
2598		DESAI, KUSUM	\$1,144,257.85	\$1,144,257.85	1				
1126		DEUERLING, JOSEPH	\$240,236.61			\$240,236.61	1		

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class C-5: Equity Interests in DTDF**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
C-5	737	83.47%	146	16.53%	883	59	942	\$91,701,364.70	86.39%	\$14,447,968.42	13.61%	\$106,149,333.12	\$6,800,519.01	\$112,949,852.13

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
2444		DEUERLING, JOSEPH	\$240,236.61			\$240,236.61	1		
3137		DEUERLING, JOSEPH	\$240,236.61			\$240,236.61	1		
2533		DEWHURST, MARY JANE	\$240,236.61	\$240,236.61	1				
4330		DEWHURST, MARY JANE	\$240,236.61	\$240,236.61	1				
171		DEYOUNG, JOHN R	\$24,023.66	\$24,023.66	1				
3306		DI MEO, ANTHONY	\$24,993.70	\$24,993.70	1				
1305		DIAZ, MIGUEL	\$30,327.21	\$30,327.21	1				
2886		DIPASQUA, LEONARD AND JUDITH	\$192,189.29	\$192,189.29	1				
268		DIPEGO, OSUALDO	\$120,118.31	\$120,118.31	1				
165		DOLORES LARRAGUETA	\$96,094.65	\$96,094.65	1				
2466		DOMINGUEZ, RAUL A	\$27,089.65	\$27,089.65	1				
278		DONOVAN, MIEKO	\$24,023.66	\$24,023.66	1				
3419		DOSER, JOSEPH	\$32,689.58	\$32,689.58	1				
500		DOUGLASS, JOHN J	\$24,023.66	\$24,023.66	1				
3418		DOYLE, PHYLLIS A	\$120,118.31	\$120,118.31	1				
4783		DREW & AMY PETERSON	\$72,070.98	\$72,070.98	1				
4784		DREW & AMY PETERSON	\$257,893.57	\$257,893.57	1				
233		DRYDEN, NICHOLAS	\$24,023.66	\$24,023.66	1				
2762		DUANE B ROBERTS	\$72,070.98	\$72,070.98	1				
2763		DUANE B ROBERTS	\$24,023.66	\$24,023.66	1				
3493		DUFFIN, JOHN G AND/OR MARIAN	\$80,722.57	\$80,722.57	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class C-5: Equity Interests in DTFD**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
C-5	737	83.47%	146	16.53%	883	59	942	\$91,701,364.70	86.39%	\$14,447,968.42	13.61%	\$106,149,333.12	\$6,800,519.01	\$112,949,852.13

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
1921		DUFFY, JAMES	\$48,047.32	\$48,047.32	1				
1837		DUFFY, JAMES	\$131,089.08	\$131,089.08	1				
5180		DUNN, ALLEN W	\$25,048.70	\$25,048.70	1				
2979		DYLAG, JOE	\$264,260.28	\$264,260.28	1				
2980		DYLAG, JOE	\$48,047.32	\$48,047.32	1				
2594		EBBIN, ALLAN	\$159,582.17	\$159,582.17	1				
5416		EBBIN, ALLAN	\$159,582.17	\$159,582.17	1				
5417		EBBIN, ALLAN	\$159,582.17	\$159,582.17	1				
5415		EBBIN, ALLAN	\$159,582.17	\$159,582.17	1				
733		EDWARD J MALOUF	\$24,023.66	\$24,023.66	1				
575		EDWIN L HAUSLER JR & GILBERT MANUEL JTWROS	\$24,023.66			\$24,023.66	1		
573		EDWIN L HAUSLER JR & GILBERT MANUEL JTWROS	\$24,023.66			\$24,023.66	1		
1374		ELIANO, FRANK	\$24,023.66	\$24,023.66	1				
6010		ELLIOTT, EVELYN	\$119,665.20	\$119,665.20	1				
6065		ELLIOTT, EVELYN	\$119,665.20	\$119,665.20	1				
5444		ELLIS, DOROTHY	\$48,047.32	\$48,047.32	1				
4615		ENSIGN, FRANK	\$119,264.08	\$119,264.08	1				
4490		ENSIGN, FRANK	\$384,378.59	\$384,378.59	1				
657		ERNEST J MOORE	\$48,047.32			\$48,047.32	1		
3115		ERRINGTON, RUTH A	\$82,160.90			\$82,160.90	1		

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class C-5: Equity Interests in DTDF**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
C-5	737	83.47%	146	16.53%	883	59	942	\$91,701,364.70	86.39%	\$14,447,968.42	13.61%	\$106,149,333.12	\$6,800,519.01	\$112,949,852.13

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
3563		EUGENIO, LAMBERTO	\$96,094.65	\$96,094.65	1				
4609		EUGENIO, LAMBERTO	\$96,094.65	\$96,094.65	1			X	Duplicate, Ballot duplicates Ctrl. No. 3563
3739		EVES, JAMES F	\$80,520.05	\$80,520.05	1				
787		FAGER, DENISE F.	\$144,141.97			\$144,141.97	1		
4739		FALKE JR, BYRNE E	\$109,381.77	\$109,381.77	1				
4311		FALKE, BYRNE	\$55,151.39	\$55,151.39	1				
7		FEIN, DAVID	\$24,023.66	\$24,023.66	1				
6282		FELD, JANE	\$48,047.32	\$48,047.32	1				
2698		FENNEL, PETER T	\$72,070.98	\$72,070.98	1				
3037		FERNANDEZ, LARRY	\$48,047.32	\$48,047.32	1				
2452		FETTERLY, LYNN L	\$159,148.43			\$159,148.43	1		
1680		FIELDS, MARJORIE	\$96,094.65	\$96,094.65	1				
96		FITZNER, ROBERT	\$576,567.88	\$576,567.88	1				
386		FLOOD, DOLORES	\$96,094.65	\$96,094.65	1				
385		FLOOD, DOLORES A OR RICHARD	\$38,524.11	\$38,524.11	1				
237		FLOOD, RICHARD	\$48,047.32	\$48,047.32	1				
5461		FORBES, ALLEN K	\$58,700.52	\$58,700.52	1				
5081		FORBES, DONALD	\$144,141.97	\$144,141.97	1				
91		FREER, ALLEN	\$24,023.66	\$24,023.66	1				
1552		FRIEDA MATHES	\$48,047.32	\$48,047.32	1				
2192		FRITZ, EINAR	\$96,094.65	\$96,094.65	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class C-5: Equity Interests in DTFD**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
C-5	737	83.47%	146	16.53%	883	59	942	\$91,701,364.70	86.39%	\$14,447,968.42	13.61%	\$106,149,333.12	\$6,800,519.01	\$112,949,852.13

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
1710		FUHRIMAN, COURTNEY	\$48,047.32	\$48,047.32	1				
1716		FUHRIMAN, COURTNEY	\$48,047.32	\$48,047.32	1				
1737		FUHRIMAN, COURTNEY	\$46,047.32	\$46,047.32	1				
4400		FULLER, DAVID R AND MONICA	\$281,687.87	\$281,687.87	1				
204		FYLSTRA, RONALD J	\$72,070.98	\$72,070.98	1				
6081		GAGE, GEORGE	\$283,838.53	\$283,838.53	1				
6002		GAGE, JERRY	\$26,097.67	\$26,097.67	1				
6080		GAGE, MIRIAM	\$48,047.32	\$48,047.32	1				
2745		GALLEGOS, JEFFERY A	\$24,023.66	\$24,023.66	1				
1193		GAMBOSH, MARY	\$24,741.53	\$24,741.53	1				
3161		GARLAND, PETER C	\$96,094.65	\$96,094.65	1				
1961		GARRAWAY, ALVIN R	\$96,094.65	\$96,094.65	1				
2517		GAYLE E NANCE	\$24,023.66			\$24,023.66	1		
2204		GAYLE E NANCE & LOVINA BRADBURY JTWROS	\$48,047.32			\$48,047.32	1		
4608		GEHLE, EVA M	\$28,206.21	\$28,206.21	1				
1070		GEHLE, ROBERT	\$54,523.70	\$54,523.70	1				
2342		GERALD W AND CLARA E VALLONE	\$144,141.97	\$144,141.97	1				
3470		GHIDOSSI, THOMAS	\$60,443.06	\$60,443.06	1				
1646		GIBSON, L DEAN	\$48,047.32	\$48,047.32	1				
5651		GILL, HENRY HERR	\$48,047.32	\$48,047.32	1				
56		GITTELMAN, MARVIN W	\$48,047.32	\$48,047.32	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class C-5: Equity Interests in DTFD**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
C-5	737	83.47%	146	16.53%	883	59	942	\$91,701,364.70	86.39%	\$14,447,968.42	13.61%	\$106,149,333.12	\$6,800,519.01	\$112,949,852.13

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
607		GLADYS MATHERS & JOANN NUNES	\$24,023.66	\$24,023.66	1				
606		GLADYS MATHERS & JOANN NUNES	\$24,023.66	\$24,023.66	1				
1010		GOERTZ FAMILY TRUST DATED 1/31/03	\$72,070.98	\$72,070.98	1				
846		GOODE, JOHN	\$72,070.98	\$72,070.98	1				
2652		GOODER, GLENN	\$48,047.32	\$48,047.32	1				
551		GOVE, CHUCK	\$144,141.97	\$144,141.97	1				
1796		GRACE, DAVID	\$436,654.63	\$436,654.63	1				
915		GRAF, GLENN W	\$96,094.65	\$96,094.65	1				
4607		GRAMS, JEROME	\$144,141.97			\$144,141.97	1		
3725		GRANT, STANLEY AND MARY ANN	\$48,047.32	\$48,047.32	1				
746		GRAY, GERALD W	\$96,094.65	\$96,094.65	1				
4324		GRECO, DENNIS	\$24,361.30	\$24,361.30	1				
3706		GREEN, ROBERT	\$96,094.65	\$96,094.65	1				
5587		GREENBAUM, STEVEN	\$122,940.94	\$122,940.94	1				
266		GREENBERG, ALEX	\$107,336.28	\$107,336.28	1				
269		GREENBERG, ALEX	\$144,141.97	\$144,141.97	1				
4284		GREGORY, KIM	\$218,584.92	\$218,584.92	1				
4283		GREGORY, KIM W AND DEBBIE	\$227,794.69	\$227,794.69	1				
356		GRENIER, RAYMOND	\$60,442.17	\$60,442.17	1				
146		GROSS, MICHAEL L AND DIANA	\$96,094.65	\$96,094.65	1				
1696		HACKBARTH, WESLEY	\$224,139.78	\$224,139.78	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class C-5: Equity Interests in DTFD**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
C-5	737	83.47%	146	16.53%	883	59	942	\$91,701,364.70	86.39%	\$14,447,968.42	13.61%	\$106,149,333.12	\$6,800,519.01	\$112,949,852.13

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
494		HAINES, WILLIAM RONALD	\$29,067.33					X	Ballot did not indicate an acceptance or rejection of the Plan
1141		HAINS, KELLEY M.	\$26,219.71			\$26,219.71	1		
39		HALLERMAN, MELVIN	\$168,165.63	\$168,165.63	1				
38		HALLERMAN, MELVIN	\$249,834.59	\$249,834.59	1				
3048		HAMEL, GHISLAINE	\$192,189.29	\$192,189.29	1				
1938		HAMMOND, DARLENE	\$65,714.57			\$65,714.57	1		
1090		HAMMOND, KENNETH W	\$48,047.32	\$48,047.32	1				
1546		HANES, S A	\$144,141.97	\$144,141.97	1				
2012		HANES, STAN	\$144,141.97	\$144,141.97	1				
697		HANSEN, ELIZABETH	\$24,023.66	\$24,023.66	1				
3035		HANSEN, HERBERT	\$24,023.66	\$24,023.66	1				
3286		HANSEN, TERRY L	\$48,047.32	\$48,047.32	1				
2596		HARDY, ROBERT OR BEVERLY	\$156,363.22	\$156,363.22	1				
5141		HARGIS, PAUL	\$56,412.45	\$56,412.45	1				
5147		HARGIS, PAUL	\$56,412.45	\$56,412.45	1			X	Duplicate, Ballot duplicates Ctrl. No. 5141
5142		HARGIS, PAUL	\$28,206.21	\$28,206.21	1				
5148		HARGIS, PAUL	\$28,206.21	\$28,206.21	1			X	Duplicate, Ballot duplicates Ctrl. No. 5142
5140		HARGIS, PAUL	\$338,474.72	\$338,474.72	1				
5146		HARGIS, PAUL	\$338,474.72	\$338,474.72	1			X	Duplicate, Ballot duplicates Ctrl. No. 5140
3602		HARKINS, GAYLE	\$28,614.73			\$28,614.73	1		
1489		HARRY E HUBBERT	\$24,023.66	\$24,023.66	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class C-5: Equity Interests in DTFD**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
C-5	737	83.47%	146	16.53%	883	59	942	\$91,701,364.70	86.39%	\$14,447,968.42	13.61%	\$106,149,333.12	\$6,800,519.01	\$112,949,852.13

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
1559		HARTMANN, CHRISTIAN	\$24,023.66	\$24,023.66	1				
2567		HARTZKE, STEVEN	\$78,058.88	\$78,058.88	1				
2569		HARTZKE, STEVEN OR SHELLY	\$66,386.15	\$66,386.15	1				
2568		HARTZKE, STEVEN S	\$27,459.33	\$27,459.33	1				
664		HATFIELD HILL, SUELINDA	\$60,546.09	\$60,546.09	1				
4376		HATFIELD, ROBERTA	\$72,070.98	\$72,070.98	1				
5401		HATH, LOIS	\$528,520.56	\$528,520.56	1				
3672		HATTSTROM, CURTIS	\$216,212.95	\$216,212.95	1				
3674		HATTSTROM, CURTIS	\$120,118.31	\$120,118.31	1				
3673		HATTSTROM, VIRGINIA A.	\$24,023.66	\$24,023.66	1				
1600		HAUSER, SUSAN	\$78,293.02			\$78,293.02	1		
1632		HAUSER, WILLIAM	\$26,097.67			\$26,097.67	1		
823		HAWKINS, SPENCER	\$31,744.25	\$31,744.25	1				
4276		HAYS, DAVID OR JONNIE SUE	\$42,746.91	\$42,746.91	1				
1138		HEALD, BRADFORD	\$56,799.94			\$56,799.94	1		
706		HEATH, LETICIA	\$24,864.28	\$24,864.28	1				
2570		HEINTZELMAN, RICHARD	\$384,378.59	\$384,378.59	1				
2571		HEINTZELMAN, RICHARD	\$329,878.08	\$329,878.08	1				
3736		HELL, WALTER AND SYLVI	\$120,118.31	\$120,118.31	1				
4097		HENSLEY, NETTIE	\$48,047.32					X	Ballot did not indicate an acceptance or rejection of the Plan
829		HERNANDEZ, MARIA	\$150,640.46	\$150,640.46	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class C-5: Equity Interests in DTFD**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
C-5	737	83.47%	146	16.53%	883	59	942	\$91,701,364.70	86.39%	\$14,447,968.42	13.61%	\$106,149,333.12	\$6,800,519.01	\$112,949,852.13

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
828		HERNANDEZ, MARIE	\$96,094.65	\$96,094.65	1				
1628		HERPST, ROBERT	\$96,094.65	\$96,094.65	1				
4520		HEWITT, CONNIE	\$24,023.66	\$24,023.66	1				
735		HEYBOER, JUDY	\$115,002.02	\$115,002.02	1				
2229		HIRATA, GEORGE	\$120,118.31	\$120,118.31	1				
2231		HIRATA, GEORGE	\$48,047.32	\$48,047.32	1				
3040		HO, CLARENE C	\$29,046.93	\$29,046.93	1				
3039		HO, DOUGLAS G	\$29,190.52	\$29,190.52	1				
1422		HOFER, HERMANN	\$72,070.98	\$72,070.98	1				
301		HOFFMAN, PARNELL H	\$57,806.18	\$57,806.18	1				
2669		HOFMEISTER, ALVIN	\$73,012.81			\$73,012.81	1		
135		HOLLANDER, WALLACE	\$24,023.66	\$24,023.66	1				
5793		HOLTEN, JON	\$24,023.66	\$24,023.66	1				
433		HOMER, WILLIAM G	\$96,094.65					X	Ballot did not indicate an acceptance or rejection of the Plan
1880		HOOKS, SYLVIA	\$48,047.32	\$48,047.32	1				
1674		HOPSON, CHARLES	\$48,047.32	\$48,047.32	1				
280		HOUSTON, WILLIAM	\$48,047.32	\$48,047.32	1				
961		HOWELL, WILLIAM AND JOYCE	\$144,141.97	\$144,141.97	1				
483		HUFFMAN, HILARY A	\$27,822.41			\$27,822.41	1		
802		HUNTINGTON, DAVID	\$30,682.15	\$30,682.15	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class C-5: Equity Interests in DTDF**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
C-5	737	83.47%	146	16.53%	883	59	942	\$91,701,364.70	86.39%	\$14,447,968.42	13.61%	\$106,149,333.12	\$6,800,519.01	\$112,949,852.13

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
262		INDORANTO, JAMES	\$48,047.32					X	Ballot did not indicate an acceptance or rejection of the Plan
519		ISENSEE, LYLE	\$48,047.32	\$48,047.32	1				
2731		JAMES C & VELMA CONNICK REVOCABLE TRUST UA 3/6/96	\$144,141.97	\$144,141.97	1				
2316		JAMES SHAW AND SUE D ROBINSON-SHAW	\$26,834.07	\$26,834.07	1				
3191		JAMES YOUNG IRA	\$31,591.69	\$31,591.69	1				
1894		JAQUES, VALERIE	\$29,190.52	\$29,190.52	1				
918		JARDINE, MICHAEL	\$26,240.83	\$26,240.83	1				
1832		JENNIFER CHONG STALDER	\$48,047.32					X	Ballot did not indicate an acceptance or rejection of the Plan
3801		JESSUP, HARRY W	\$192,189.29	\$192,189.29	1				
3802		JESSUP, HELEN B	\$48,047.32	\$48,047.32	1				
611		JOANN NUNES, KATHRYN NUNES & GLADYS MATHERS	\$96,094.65	\$96,094.65	1				
610		JOANN NUNES, KATHRYN NUNES & GLADYS MATHERS	\$96,094.65	\$96,094.65	1				
608		JOANN NUNES, KATHRYN NUNES & GLADYS MATHERS	\$96,094.65	\$96,094.65	1				
496		JOHNSON, BETSY	\$51,667.08	\$51,667.08	1				
2562		JOHNSON, HUGH W.	\$72,070.98			\$72,070.98	1		
2276		JOHNSTON, DELBERT T	\$155,891.74	\$155,891.74	1				
804		JOLLEY, MARK	\$96,094.65	\$96,094.65	1				
1998		JORG U LENK	\$72,070.98	\$72,070.98	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class C-5: Equity Interests in DTDF**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
C-5	737	83.47%	146	16.53%	883	59	942	\$91,701,364.70	86.39%	\$14,447,968.42	13.61%	\$106,149,333.12	\$6,800,519.01	\$112,949,852.13

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
1999		JORG U LENK	\$24,023.66	\$24,023.66	1				
5829		JOSEPH MILANOWSKI	\$48,047.32			\$48,047.32	1		
288		JOSIAH, CARL	\$68,243.27	\$68,243.27	1				
564		JOYCE, DAVID	\$96,094.65					X	Ballot did not indicate an acceptance or rejection of the Plan
563		JOYCE, DAVID	\$96,594.65					X	Ballot did not indicate an acceptance or rejection of the Plan
1814		JUERGENS, MARY	\$24,023.66			\$24,023.66	1		
4499		KAAIAKAMANU, MARVELEN	\$24,023.66	\$24,023.66	1				
265		KAIL, DON	\$168,165.63	\$168,165.63	1				
6258		KANTOR, GARY	\$2,484,866.44	\$2,484,866.44	1				
6264		KANTOR, GARY	\$2,706,869.69	\$2,706,869.69	1				
6263		KANTOR, GARY	\$2,706,869.69	\$2,706,869.69	1				
6257		KANTOR, GARY	\$2,484,866.44	\$2,484,866.44	1				
1487		KARL LARSON	\$24,023.66	\$24,023.66	1				
4074		KARSTEN, RUSSELL	\$384,378.59	\$384,378.59	1				
382		KASSEL, WILLIAM J	\$33,978.68	\$33,978.68	1				
1941		KASTLER III, CHARLES	\$49,849.53	\$49,849.53	1				
3614		KATHLEEN MILLER	\$168,165.63			\$168,165.63	1		
5276		KATHLEEN MILLER	\$168,165.63			\$168,165.63	1	X	Duplicate, Ballot duplicates Ctrl. No. 3614
6044		KATRIS, DEAN	\$80,103.91	\$80,103.91	1				
5971		KECHIJIAN, GEORGE	\$96,094.65	\$96,094.65	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class C-5: Equity Interests in DTDF**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
C-5	737	83.47%	146	16.53%	883	59	942	\$91,701,364.70	86.39%	\$14,447,968.42	13.61%	\$106,149,333.12	\$6,800,519.01	\$112,949,852.13

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
3006		KEETH, GARY	\$34,034.12	\$34,034.12	1				
3005		KEETH, GARY	\$61,658.51	\$61,658.51	1				
709		KEIFER, GERALD	\$70,522.33	\$70,522.33	1				
1162		KELSEY, JESSE	\$24,023.66	\$24,023.66	1				
1161		KELSEY, JESSE	\$64,518.32	\$64,518.32	1				
4204		KEN KOERWITZ FAMILY PARTNERSHIP	\$24,809.11			\$24,809.11	1		
4203		KEN KOERWITZ FAMILY PARTNERSHIP	\$82,355.14			\$82,355.14	1		
730		KENDRICK, FRANK C	\$24,135.53	\$24,135.53	1				
4991		KERKORIAN, ELEANOR	\$96,094.65	\$96,094.65	1				
4992		KERKORIAN, MICHAEL W	\$48,047.32	\$48,047.32	1				
236		KERN, JOSHUA K OR JEFFREY	\$48,047.32	\$48,047.32	1				
3878		KETELLE, THOMAS M	\$24,023.66	\$24,023.66	1				
1592		KEWELL, FREDERICK W	\$52,439.42	\$52,439.42	1				
3696		KIEWICZ, THEODORE	\$240,788.81	\$240,788.81	1				
1049		KILLEY, EUGENE W	\$123,497.36	\$123,497.36	1				
549		KIMMEL, ANNIE	\$24,023.66	\$24,023.66	1				
717		KIRBY, WILLIAM	\$24,023.66	\$24,023.66	1				
716		KIRBY, WILLIAM	\$72,070.98	\$72,070.98	1				
2658		KLAR, IRWIN	\$58,091.14	\$58,091.14	1				
6125		KLINE, EDWARD & LEAH	\$24,023.66	\$24,023.66	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class C-5: Equity Interests in DTDF**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
C-5	737	83.47%	146	16.53%	883	59	942	\$91,701,364.70	86.39%	\$14,447,968.42	13.61%	\$106,149,333.12	\$6,800,519.01	\$112,949,852.13

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
3062		KNIGHT, ROBERT	\$135,938.86	\$135,938.86	1				
3060		KNIGHT, ROBERT	\$130,629.97	\$130,629.97	1				
4911		KOERWITZ, JERRY W	\$266,140.69			\$266,140.69	1		
1389		KOFORD, EILEEN	\$24,023.66	\$24,023.66	1				
2482		KOLLER, JUDITH	\$24,023.66	\$24,023.66	1				
3182		KOPF, KLAUS	\$103,041.33			\$103,041.33	1		
3244		KOPF, KLAUS	\$103,041.33			\$103,041.33	1		
3053		KOTEK, JOHN	\$81,653.80	\$81,653.80	1				
3045		KOTEK, JOHN	\$90,653.57	\$90,653.57	1				
2755		KRAUS, BERNARD	\$48,047.32	\$48,047.32	1				
66		KREIS, FOLLMAN	\$48,047.32			\$48,047.32	1		
290		KRELLE, JAMES	\$48,047.32	\$48,047.32	1				
1819		KRUPP, RICHARD	\$360,354.92			\$360,354.92	1		
1820		KRUPP, RICHARD N	\$421,451.86			\$421,451.86	1		
1395		KUIPER JR, LAMMERT	\$48,047.32	\$48,047.32	1				
1078		KUIPER, LAMMERT AND AUDREY	\$189,970.46	\$189,970.46	1				
5267		KUNEMUND, ROBERT	\$510,421.87	\$510,421.87	1				
1397		KURLINSKI, JOHN P AND CLAIRE	\$979,293.62	\$979,293.62	1				
1390		KURLINSKI, JOHN PARKER	\$82,377.91	\$82,377.91	1				
878		KUTZMAN, HARRIET	\$24,023.66	\$24,023.66	1				
422		LACKMAN, PHILLIP	\$24,023.66			\$24,023.66	1		

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class C-5: Equity Interests in DTFD**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
C-5	737	83.47%	146	16.53%	883	59	942	\$91,701,364.70	86.39%	\$14,447,968.42	13.61%	\$106,149,333.12	\$6,800,519.01	\$112,949,852.13

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
6314		LAGOMARSINO, VICTOR	\$48,047.32	\$48,047.32	1				
6315		LAGOMARSINO, VICTOR	\$48,047.32	\$48,047.32	1				
1671		LAHAY, ROBERT	\$144,141.97	\$144,141.97	1				
651		LALOUCHE, E GUY	\$48,047.32	\$48,047.32	1				
3862		LAMBERT, PAULINE S	\$24,924.77	\$24,924.77	1				
3864		LAMBERT, PAULINE S.	\$24,475.20	\$24,475.20	1				
6285		LAMPH, MATHEW	\$216,212.95	\$216,212.95	1				
6286		LAMPH, MATHEW	\$48,047.32	\$48,047.32	1				
6284		LAMPH, MATTHEW	\$264,260.28					X	Ballot did not indicate an acceptance or rejection of the Plan
5313		LAMPH, MELVIN	\$240,236.61					X	Ballot did not indicate an acceptance or rejection of the Plan
5314		LAMPH, MELVIN	\$48,047.32					X	Ballot did not indicate an acceptance or rejection of the Plan
2949		LANDGRAF, KATHLEEN A	\$28,750.50	\$28,750.50	1				
655		LANDI, LOIS	\$96,094.65	\$96,094.65	1				
1864		LANIER, LYNN	\$72,070.98	\$72,070.98	1				
3867		LASANCE SR, JAMES	\$32,857.32	\$32,857.32	1				
3869		LASANCE SR, JAMES	\$24,023.66	\$24,023.66	1				
5205		LAUREN, WHITNEY H	\$48,047.32			\$48,047.32	1		
3534		LAWLESS, DAVID J	\$28,750.50	\$28,750.50	1				
1208		LAWYER, THOMAS	\$997,378.56	\$997,378.56	1				
2613		LAWYER, THOMAS	\$997,378.56	\$997,378.56	1			X	Duplicate, Ballot duplicates Ctrl. No. 1208

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class C-5: Equity Interests in DTFD**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
C-5	737	83.47%	146	16.53%	883	59	942	\$91,701,364.70	86.39%	\$14,447,968.42	13.61%	\$106,149,333.12	\$6,800,519.01	\$112,949,852.13

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
4856		LEAVITT, PATRICIA	\$25,735.98	\$25,735.98	1				
743		LEBLANC, JEAN JACQUES	\$66,050.02	\$66,050.02	1				
720		LEBLANC, JEAN-JACQUES	\$768,757.17	\$768,757.17	1				
3859		LECKENBY, LESTER	\$75,146.08	\$75,146.08	1				
654		LEE, FRANK	\$24,023.66	\$24,023.66	1				
646		LEE, FRANK	\$24,023.66	\$24,023.66	1				
3075		LEE, ROBERT	\$24,023.66	\$24,023.66	1				
3118		LEER, CAROLYN	\$36,386.45	\$36,386.45	1				
3205		LENHART, WILLIAM	\$60,144.76	\$60,144.76	1				
3206		LENHART, WILLIAM	\$167,649.51	\$167,649.51	1				
1443		LETTIE G WEBB REVOCABLE LIVING TRUST	\$240,236.61	\$240,236.61	1				
2376		LEVINSON, JERRY OR ELAINE	\$72,070.98	\$72,070.98	1				
701		LEVITES, GILBERT	\$24,023.66	\$24,023.66	1				
425		LIBBY N SPIGHI (SPIGHI FAMILY TRUST)	\$48,047.32	\$48,047.32	1				
424		LIBBY N SPIGHI (SPIGHI FAMILY TRUST)	\$95,863.86	\$95,863.86	1				
5364		LIBMAN, ERNEST	\$116,187.68	\$116,187.68	1				
4300		LIBMAN, ERNEST	\$48,047.32	\$48,047.32	1				
5363		LIBMAN, ERNEST	\$116,187.68	\$116,187.68	1				
4301		LIBMAN, ERNEST	\$48,047.32	\$48,047.32	1				
1551		LISEK, DANIEL	\$28,079.47	\$28,079.47	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class C-5: Equity Interests in DTF**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
C-5	737	83.47%	146	16.53%	883	59	942	\$91,701,364.70	86.39%	\$14,447,968.42	13.61%	\$106,149,333.12	\$6,800,519.01	\$112,949,852.13

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
1564		LISEK, DANIEL	\$30,382.86	\$30,382.86	1				
1446		LITTIG, MARK	\$24,023.66	\$24,023.66	1				
4415		LOFTFIELD, JAMES	\$117,617.87	\$117,617.87	1				
61		LOFTON, JAMES E	\$26,340.73			\$26,340.73	1		
3312		LONG, WILLIAM	\$96,094.65	\$96,094.65	1				
3945		LOOMIS, KATHLEEN	\$48,047.32			\$48,047.32	1		
5564		LOOMIS, KATHLEEN	\$48,047.32			\$48,047.32	1	X	Duplicate, Ballot duplicates Ctrl. No. 3945
2602		LOVELAND, MAL OR MARIA	\$24,023.66			\$24,023.66	1		
5570		LOWE, MICHELE	\$24,023.66	\$24,023.66	1				
670		LUKASAVAGE, JOANNE	\$106,689.52	\$106,689.52	1				
761		LUKASAVAGE, WILLIAM	\$144,141.97	\$144,141.97	1				
836		LUKASAVAGE, WILLIAM OR JOANNE	\$528,520.56	\$528,520.56	1				
4603		LUM, HERBERT	\$52,193.44			\$52,193.44	1		
750		LUNDMARK, LAURA	\$24,023.66	\$24,023.66	1				
1567		LUPAN, DAVID M	\$24,023.66			\$24,023.66	1		
3688		LUTHY, WILLIAM	\$61,993.13	\$61,993.13	1				
3387		LYNNE E KELLER	\$24,023.66	\$24,023.66	1				
5487		MACDONALD, ERIN	\$316,148.77	\$316,148.77	1				
1660		MACFARLANE, BARBARA	\$28,206.21	\$28,206.21	1				
2103		MACQUARIE, CHARLES	\$75,907.59	\$75,907.59	1				
2729		MAESTRI, AL OR BARBARA	\$72,070.98	\$72,070.98	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class C-5: Equity Interests in DTFD**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
C-5	737	83.47%	146	16.53%	883	59	942	\$91,701,364.70	86.39%	\$14,447,968.42	13.61%	\$106,149,333.12	\$6,800,519.01	\$112,949,852.13

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
4277		MAGUIRE, JOHN	\$43,242.59					X	Ballot did not indicate an acceptance or rejection of the Plan
6268		MAGUIRE, LYNN	\$255,331.95	\$255,331.95	1				
6269		MAGUIRE, LYNN	\$255,331.95	\$255,331.95	1				
2398		MAHACEK, LOUIS	\$24,023.66	\$24,023.66	1				
2331		MAHACEK, LOUIS	\$24,023.66	\$24,023.66	1				
2156		MAIN, NANCY	\$135,898.82	\$135,898.82	1				
958		MAIORANA, RICHARD	\$48,047.32	\$48,047.32	1				
1745		MALKIN, ESTHER	\$144,141.97	\$144,141.97	1				
3096		MANN, PAUL S	\$85,164.22			\$85,164.22	1		
2442		MANNING, MARTIN L	\$26,958.56			\$26,958.56	1		
3804		MARCONI, BERNICE	\$48,047.32	\$48,047.32	1				
1892		MARKHAM, ALEXANDER	\$120,118.31	\$120,118.31	1				
647		MARKS, CLIFFORD	\$207,579.80	\$207,579.80	1				
705		MARKWARDT, JAMES G	\$48,047.32	\$48,047.32	1				
4105		MARTIN W MCCOLLY	\$144,141.97	\$144,141.97	1				
2629		MARTIN, SIDNEY	\$31,734.84	\$31,734.84	1				
2837		MARTINEZ, CASTULO	\$24,023.66	\$24,023.66	1				
797		MASEL, VIVIAN	\$24,023.66	\$24,023.66	1				
1793		MASON, FLOYD	\$120,118.31			\$120,118.31	1		
3822		MASSA, JACQUES	\$122,040.20	\$122,040.20	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class C-5: Equity Interests in DTFD**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
C-5	737	83.47%	146	16.53%	883	59	942	\$91,701,364.70	86.39%	\$14,447,968.42	13.61%	\$106,149,333.12	\$6,800,519.01	\$112,949,852.13

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
6030		MASSEY, JOHN	\$96,094.65					X	Ballot did not indicate an acceptance or rejection of the Plan
6033		MASSEY, JOHN	\$96,094.65	\$96,094.65	1				
6028		MASSEY, JOHN	\$96,094.65	\$96,094.65	1				
5809		MAYFIELD, ROBERT	\$48,047.32	\$48,047.32	1				
512		MC CORMACK, JANET	\$48,047.32	\$48,047.32	1				
710		MCBRIDE, NICHOLAS	\$25,855.83			\$25,855.83	1		
513		MCCORMACK, JOHN H	\$163,398.07	\$163,398.07	1				
3283		MCDANIEL KANNE, DANA	\$63,349.74	\$63,349.74	1				
3284		MCDANIEL KANNE, DANA	\$63,349.74	\$63,349.74	1				
3033		MCDANIEL, DANA	\$65,167.62	\$65,167.62	1				
3034		MCDANIEL, DANA	\$65,167.62	\$65,167.62	1				
1593		MCFALL, CLAIRE MARY	\$24,023.66	\$24,023.66	1				
2721		MCKNIGHT, PATRICK	\$24,023.66	\$24,023.66	1				
2702		MCKNIGHT, PATRICK	\$232,621.03	\$232,621.03	1				
2007		MCQUERRY, WILLIAM	\$48,047.32			\$48,047.32	1		
3748		MCQUERRY, WILLIAM L	\$48,047.32			\$48,047.32	1		
3558		MEDEIROS, DENNIS	\$96,094.65			\$96,094.65	1		
4337		MEDEIROS, DENNIS	\$96,094.65			\$96,094.65	1	X	Duplicate, Ballot duplicates Ctrl. No. 3558
3559		MEDEIROS, DENNIS	\$72,070.98			\$72,070.98	1		
4328		MEDEIROS, DENNIS	\$72,070.98			\$72,070.98	1	X	Duplicate, Ballot duplicates Ctrl. No. 3559
2437		MEHLER, VERENA	\$48,047.32	\$48,047.32	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class C-5: Equity Interests in DTDF**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
C-5	737	83.47%	146	16.53%	883	59	942	\$91,701,364.70	86.39%	\$14,447,968.42	13.61%	\$106,149,333.12	\$6,800,519.01	\$112,949,852.13

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
2434		MEHLER, VERENA	\$78,853.29	\$78,853.29	1				
803		MEHLING II, CLIFFORD J	\$108,993.45	\$108,993.45	1				
640		MEHLING, GERRIE	\$288,283.94	\$288,283.94	1				
713		MELA, KENNETH	\$24,023.66	\$24,023.66	1				
528		MELVIN, TERI	\$192,189.29			\$192,189.29	1		
4728		MERZ, GERALD	\$96,094.65					X	Ballot did not indicate an acceptance or rejection of the Plan
3719		MESKER, DAVID AND SHARON	\$79,793.18	\$79,793.18	1				
5749		MEYER, DON D	\$26,814.41			\$26,814.41	1		
1164		MEYER, RONALD	\$41,510.68					X	Ballot did not indicate an acceptance or rejection of the Plan
2759		MEYERS, DANIEL	\$120,118.31	\$120,118.31	1				
138		MICHAEL BOSSERT OR SARA BOSSERT	\$96,094.65	\$96,094.65	1				
6391		MICHELSSEN, GARY	\$58,667.14	\$58,667.14	1				
6389		MICHELSSEN, JOHN E	\$444,137.48	\$444,137.48	1				
3325		MILLER, DOROTHY W	\$72,070.98	\$72,070.98	1				
2609		MILLER, HAROLD	\$168,165.63	\$168,165.63	1				
3324		MILLER, IAN	\$144,141.97	\$144,141.97	1				
3061		MILLER, THELMA	\$24,023.66			\$24,023.66	1		
1772		MILLER, WILLIAM	\$96,094.65	\$96,094.65	1				
1259		MINAR, GEORGE	\$24,023.66	\$24,023.66	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class C-5: Equity Interests in DTFD**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
C-5	737	83.47%	146	16.53%	883	59	942	\$91,701,364.70	86.39%	\$14,447,968.42	13.61%	\$106,149,333.12	\$6,800,519.01	\$112,949,852.13

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
1018		MINERVA FAMILY TRUST DATED 11/14/96	\$610,793.88	\$610,793.88	1				
849		MINGUEY, MARK	\$91,593.15	\$91,593.15	1				
2438		MINTER, DOUGLAS	\$30,382.86			\$30,382.86	1		
2923		MISCELLI, SANDRA	\$34,470.46	\$34,470.46	1				
10		MISHLOVE, LLOYD S	\$24,023.66	\$24,023.66	1				
2092		MITCHELL, ANDREW	\$111,444.82	\$111,444.82	1				
4104		MIZZONI, LOUIS J	\$144,141.97	\$144,141.97	1				
3176		MOLITCH, MARILYN	\$96,094.65	\$96,094.65	1				
3166		MOLITCH, MATHEW	\$118,267.97	\$118,267.97	1				
3175		MOLITCH, MATHEW	\$288,283.94	\$288,283.94	1				
3177		MOLITCH, MATTHEW	\$816,804.50	\$816,804.50	1				
2507		MONTOYA, GENE	\$24,023.66	\$24,023.66	1				
4988		MOODY, HAROLD G	\$72,070.98	\$72,070.98	1				
3046		MOORE, WILLIAM	\$34,209.09	\$34,209.09	1				
708		MOOSBERG, DALE	\$48,047.32	\$48,047.32	1				
1792		MORLANG, RICHARD	\$48,047.32	\$48,047.32	1				
5798		MORRISON, BEA	\$48,047.32	\$48,047.32	1				
5700		MORRISON, CHARLES MARK	\$24,023.66	\$24,023.66	1				
1209		MORRISSEY, MARY HARDIN	\$24,023.66	\$24,023.66	1				
2200		MORRISSEY, MARY HARDIN	\$24,023.66	\$24,023.66	1			X	Duplicate, Ballot duplicates Ctrl. No. 1209
2341		MOWBRAY, SUZANNE C	\$196,705.49	\$196,705.49	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class C-5: Equity Interests in DTFD**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
C-5	737	83.47%	146	16.53%	883	59	942	\$91,701,364.70	86.39%	\$14,447,968.42	13.61%	\$106,149,333.12	\$6,800,519.01	\$112,949,852.13

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
964		MUI, SONJA	\$192,189.29	\$192,189.29	1				
2662		MUKE, M MICHELLE	\$29,046.93	\$29,046.93	1				
235		MURPHY, DAN	\$144,141.97			\$144,141.97	1		
4552		MURPHY, PATRICK OR PENNY	\$205,151.26	\$205,151.26	1				
959		NANCY J WARREN LIVING TRUST UAD 4/30/98	\$96,094.65			\$96,094.65	1		
1791		NEWBOULD, GERALD D AND CAROLINE B	\$48,047.32	\$48,047.32	1				
2000		NEWBY, C E	\$144,141.97	\$144,141.97	1				
2267		NEWTON, DUANE	\$48,458.92	\$48,458.92	1				
4091		NIKOPOULOS, DEMETRIOS	\$144,014.91	\$144,014.91	1				
285		NOGAIM, JOHN AND/OR RITA	\$96,094.65	\$96,094.65	1				
1356		NOLIMAL, FRANK	\$168,165.63	\$168,165.63	1				
6397		NOUNNA, ANNE	\$100,000.00	\$100,000.00	1				
6418		NOUNNA, ANNE	\$301,281.02	\$301,281.02	1				
6398		NOUNNA, ANNE	\$301,281.02	\$301,281.02	1				
6396		NOUNNA, ANNE	\$100,000.00	\$100,000.00	1				
604		NOVARA, STANLEY	\$144,141.97	\$144,141.97	1				
603		NOVARA, STANLEY	\$144,141.97	\$144,141.97	1				
2209		NOWELL, RAY	\$96,094.65	\$96,094.65	1				
2061		NURNEY, VINCE	\$144,141.97					X	Ballot did not indicate an acceptance or rejection of the Plan
333		O BRIEN, AZUSA	\$25,971.27			\$25,971.27	1		

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class C-5: Equity Interests in DTDF**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
C-5	737	83.47%	146	16.53%	883	59	942	\$91,701,364.70	86.39%	\$14,447,968.42	13.61%	\$106,149,333.12	\$6,800,519.01	\$112,949,852.13

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
141		O'BRIEN, FRANK	\$192,189.29			\$192,189.29	1		
485		O'BUCH, OLGA	\$27,822.41			\$27,822.41	1		
805		O'HARA, JOHN	\$24,023.66	\$24,023.66	1				
1536		O'RIORDAN, JOHN AND/OR SONHILD	\$336,331.27			\$336,331.27	1		
284		O'SULLIVAN, BERNARD T	\$103,398.44	\$103,398.44	1				
5961		OGREN, ROBERT	\$144,141.97	\$144,141.97	1				
5962		OGREN, ROBERT	\$408,402.24	\$408,402.24	1				
5963		OGREN, ROBERT L	\$415,540.51	\$415,540.51	1				
642		OLDEN, ROBERT	\$27,575.70	\$27,575.70	1				
296		OLDEN, RUTH	\$48,047.32	\$48,047.32	1				
3250		OLIVER C & BETTE A HILSON FAMILY TRUST	\$66,155.60	\$66,155.60	1				
911		OLSEN JR, ALFRED	\$223,706.67			\$223,706.67	1		
5743		OLSON, STANTON	\$144,141.97	\$144,141.97	1				
5742		OLSON, STANTON P	\$24,023.66	\$24,023.66	1				
2597		OM, AAA	\$1,071,575.21	\$1,071,575.21	1				
1714		OMOTO, KENJI	\$33,182.84					X	Ballot did not indicate an acceptance or rejection of the Plan
1573		OMOTO, KENJI	\$48,047.32					X	Ballot did not indicate an acceptance or rejection of the Plan
4111		OURDOUNE, JEAN A	\$137,605.51	\$137,605.51	1				
1668		OVERLEESE, DOROTHEA	\$96,094.65	\$96,094.65	1				
76		OYSBAY LLC C/O TRACY CAVIN	\$48,047.32	\$48,047.32	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class C-5: Equity Interests in DTFD**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
C-5	737	83.47%	146	16.53%	883	59	942	\$91,701,364.70	86.39%	\$14,447,968.42	13.61%	\$106,149,333.12	\$6,800,519.01	\$112,949,852.13

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
1454		PACIOCCO, DAN	\$96,094.65	\$96,094.65	1				
4372		PACZOSA, STANLEY	\$72,070.98	\$72,070.98	1				
2691		PALMER, DAVID	\$48,047.32	\$48,047.32	1				
4814		PALMER, JOSEPH	\$39,241.00	\$39,241.00	1				
4891		PALMER, JOSEPH	\$39,241.00	\$39,241.00	1			X	Duplicate, Ballot duplicates Ctrl. No. 4814
4922		PALMER, JOSEPH	\$39,241.00	\$39,241.00	1			X	Duplicate, Ballot duplicates Ctrl. No. 4814
2809		PALMER, STEPHEN M	\$96,094.65	\$96,094.65	1				
816		PANEK, WILLIAM AND POLA	\$48,047.32	\$48,047.32	1				
5543		PAPAS, CHRISTIAN	\$203,123.03			\$203,123.03	1		
5544		PAPAS, LOU	\$93,626.42			\$93,626.42	1		
5410		PAPAS, PETER	\$672,662.53			\$672,662.53	1		
5407		PAPAS, PETER	\$555,886.47	\$555,886.47	1				
5406		PAPAS, RITA	\$72,070.98			\$72,070.98	1		
820		PAPPAS, ANTHONY	\$48,047.32	\$48,047.32	1				
137		PARADIS, MARIE	\$76,656.67	\$76,656.67	1				
4271		PATTERSON-ROGERS, JOYCE	\$48,047.32			\$48,047.32	1		
121		PAUL A JACQUES & DONNA J JACQUES	\$24,023.66	\$24,023.66	1				
125		PAUL A JACQUES & DONNA J JACQUES	\$54,050.41	\$54,050.41	1				
59		PAUL, LESTER M	\$28,342.60	\$28,342.60	1				
1095		PAUL, LESTER M	\$28,342.60	\$28,342.60	1			X	Duplicate, Ballot duplicates Ctrl. No. 59

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class C-5: Equity Interests in DTFD**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
C-5	737	83.47%	146	16.53%	883	59	942	\$91,701,364.70	86.39%	\$14,447,968.42	13.61%	\$106,149,333.12	\$6,800,519.01	\$112,949,852.13

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
1347		PEARCE, LELAND	\$25,975.65	\$25,975.65	1				
5230		PEARLMUTTER, MICHAEL	\$24,023.66	\$24,023.66	1				
302		PENNELLA, CARL	\$34,521.53	\$34,521.53	1				
69		PERLA, ANDREW J	\$25,975.65	\$25,975.65	1				
1034		PERLMAN, ROBERT H	\$192,189.29	\$192,189.29	1				
1579		PERRY, BIRGETTA	\$168,919.29	\$168,919.29	1				
1976		PETERSEN, CHRISTINE	\$148,954.37					X	Ballot did not indicate an acceptance or rejection of the Plan
6204		PETERSEN, ERIK	\$240,236.61			\$240,236.61	1		
184		PETERSON, DEAN	\$24,023.66			\$24,023.66	1		
4220		PETRO, ALEKO	\$24,023.66	\$24,023.66	1				
4571		PFEILER, PHIL L	\$211,781.86	\$211,781.86	1				
4570		PFEILER, PHIL L	\$192,189.29	\$192,189.29	1				
2722		PHILLIPS, NORMA J	\$48,047.32	\$48,047.32	1				
2705		PHILLIPS, RICHARD	\$240,236.61	\$240,236.61	1				
4098		PHILLIPS, SHIRLEY	\$72,070.98	\$72,070.98	1				
4099		PHILLIPS, SHIRLEY	\$72,070.98	\$72,070.98	1				
5529		PICKETT, RICK	\$192,189.29	\$192,189.29	1				
3063		PIEPER, VICKIE	\$48,047.32	\$48,047.32	1				
5769		PILE, MICHAEL E	\$25,735.98	\$25,735.98	1				
50		PIZZO, GEORGE	\$48,047.32	\$48,047.32	1				
430		PLESER, NELLIE	\$24,023.66			\$24,023.66	1		

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class C-5: Equity Interests in DTFD**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
C-5	737	83.47%	146	16.53%	883	59	942	\$91,701,364.70	86.39%	\$14,447,968.42	13.61%	\$106,149,333.12	\$6,800,519.01	\$112,949,852.13

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
4100		PLESKO, SONJA	\$48,047.32	\$48,047.32	1				
188		POLADIAN, GREGORY	\$27,220.74	\$27,220.74	1				
1818		PORTS, MERRILL	\$48,047.32	\$48,047.32	1				
4977		POWERS, TERRY	\$24,023.66	\$24,023.66	1				
273		PREBUL, LUCILLE E	\$24,023.66	\$24,023.66	1				
2498		PRUNER, CAROL	\$24,023.66			\$24,023.66	1		
1055		PRZYSTAW, HELMUT O	\$48,047.32	\$48,047.32	1				
3049		PUISAI, JEANINE	\$192,189.29	\$192,189.29	1				
6040		PUMPHREY, D	\$124,662.37	\$124,662.37	1				
6038		PUMPHREY, DAVID	\$32,205.69	\$32,205.69	1				
240		PURNELL, RICHARD	\$24,023.66	\$24,023.66	1				
2635		PUSZTAVARY, GEORGE	\$122,558.82	\$122,558.82	1				
2066		PUSZTAVARY, ROSA	\$24,023.66	\$24,023.66	1				
3044		PYATT, BEVERLY	\$96,094.65	\$96,094.65	1				
354		RAMOS, LEONARD J	\$53,402.63	\$53,402.63	1				
4095		RAMSEY, EARL A	\$76,562.94	\$76,562.94	1				
1176		RAVETTO, HELENE C	\$48,047.32	\$48,047.32	1				
965		REDEMANN, FRED	\$72,070.98	\$72,070.98	1				
3723		REED, NORMAN KENNETH	\$48,047.32	\$48,047.32	1				
1387		REED, ROGER	\$31,439.12	\$31,439.12	1				
699		REEVES, EVELYN M	\$24,023.66	\$24,023.66	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class C-5: Equity Interests in DTDF**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
C-5	737	83.47%	146	16.53%	883	59	942	\$91,701,364.70	86.39%	\$14,447,968.42	13.61%	\$106,149,333.12	\$6,800,519.01	\$112,949,852.13

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
1746		REGISTRANT, FOUR WAY ASSOCIATES, LP	\$52,923.55			\$52,923.55	1		
14		RER212 LIMITED PARTNERSHIP	\$48,047.32	\$48,047.32	1				
2486		RESLER, PHYLLIS	\$51,983.85	\$51,983.85	1				
3395		RETIN, RICHARD	\$288,283.94	\$288,283.94	1				
3394		RETIN, RICHARD	\$72,070.98	\$72,070.98	1				
1314		REYNOLDS, LAWRENCE H	\$27,575.70			\$27,575.70	1		
3609		RICCI, MICHAEL	\$34,650.65			\$34,650.65	1		
3605		RICCI, MICHAEL H	\$96,094.65			\$96,094.65	1		
263		RICHERT, RICHARD AND JEAN	\$120,118.31			\$120,118.31	1		
1560		RICKLING, MARVIN AND ROSEMARY	\$120,118.31	\$120,118.31	1				
1590		RIDGE, ALDEMA	\$48,047.32	\$48,047.32	1				
4594		RIEGER, LARRY L	\$194,337.91			\$194,337.91	1		
1665		RIES, PETER	\$101,190.16	\$101,190.16	1				
4101		RIZZUTO, GERALD N AND MARION	\$312,307.60	\$312,307.60	1				
768		ROBERT AND MARY PODLASKI	\$72,070.98	\$72,070.98	1				
2989		ROBERT T CHYLAK & BARBARA M CHYLAK FAMILY TRUST	\$72,070.98			\$72,070.98	1		
793		ROBERTS, ELIZABETH J	\$24,023.66	\$24,023.66	1				
792		ROBERTS, WILLIAM	\$72,070.98	\$72,070.98	1				
732		ROBERTS, WILLIAM O	\$120,118.31	\$120,118.31	1				
5228		ROBISON, BRADD J	\$321,547.55	\$321,547.55	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class C-5: Equity Interests in DTFD**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
C-5	737	83.47%	146	16.53%	883	59	942	\$91,701,364.70	86.39%	\$14,447,968.42	13.61%	\$106,149,333.12	\$6,800,519.01	\$112,949,852.13

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
5559		ROBISON, WILLIAM	\$29,190.52	\$29,190.52	1				
2118		RODRIGUEZ, DAVID	\$72,070.98	\$72,070.98	1				
2566		ROL, DAWN A	\$58,093.81	\$58,093.81	1				
2563		ROL, RONALD	\$173,392.23	\$173,392.23	1				
2728		ROL, RONALD F	\$58,093.81	\$58,093.81	1				
2730		ROL, RONALD F AND DAWN	\$192,189.29	\$192,189.29	1				
5435		ROMAK, L EARLE	\$96,094.65	\$96,094.65	1				
5434		ROMAK, L EARLE	\$96,094.65	\$96,094.65	1				
6092		ROMAK, L EARLE	\$96,094.65	\$96,094.65	1				
6091		ROMAK, L EARLE	\$96,094.65					X	Ballot did not indicate an acceptance or rejection of the Plan
2548		RONALD J. WILHITE SR	\$96,094.65	\$96,094.65	1				
5791		ROSE, VERA	\$144,141.97	\$144,141.97	1				
501		ROTCY, LEE	\$24,023.66	\$24,023.66	1				
5753		ROUSSEAU, ALVIN	\$24,708.00	\$24,708.00	1				
5754		ROUSSEAU, ALVIN	\$24,023.66	\$24,023.66	1				
1524		ROUTSIS, THALIA NICHOLAS	\$48,047.32			\$48,047.32	1		
1834		RUTAR, MARJAN	\$144,141.97					X	Ballot did not indicate an acceptance or rejection of the Plan
190		RYAN, RICHARD	\$96,094.65	\$96,094.65	1				
891		RYBA, JOAN	\$216,212.95	\$216,212.95	1				
3265		SAGRESTANO, MICHAEL	\$48,047.32	\$48,047.32	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class C-5: Equity Interests in DTFD**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
C-5	737	83.47%	146	16.53%	883	59	942	\$91,701,364.70	86.39%	\$14,447,968.42	13.61%	\$106,149,333.12	\$6,800,519.01	\$112,949,852.13

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
6049		SAINT JOHN, GLORIA	\$96,094.65	\$96,094.65	1				
847		SALO, DAVID	\$48,047.32	\$48,047.32	1				
1398		SANTORO, MICHAEL	\$24,023.66	\$24,023.66	1				
5572		SCALLEAT, ALBERT	\$60,620.07	\$60,620.07	1				
5680		SCHAEFER, GLENN	\$52,195.34	\$52,195.34	1				
1110		SCHOEN, DONALD AND GERALDINE	\$72,070.98	\$72,070.98	1				
999		SCHROCK, HOWARD	\$96,094.65	\$96,094.65	1				
5780		SCHROEDER, HELEN OR RICHARD	\$38,153.93	\$38,153.93	1				
5779		SCHROEDER, RICHARD AND HELEN	\$24,023.66	\$24,023.66	1				
239		SCHULER, RUSSELL L	\$48,047.32					X	Ballot did not indicate an acceptance or rejection of the Plan
3697		SCHULMAN, CAROL L	\$111,810.86	\$111,810.86	1				
3459		SCHULMAN, DAVID L	\$112,905.07	\$112,905.07	1				
818		SCHWARTZ, DOROTHY	\$24,023.66			\$24,023.66	1		
5950		SCHWARTZ, NINA	\$192,189.29	\$192,189.29	1				
2198		SCIONTI, JOHN	\$120,118.31	\$120,118.31	1				
1822		SCOTT, JOAN	\$33,361.17	\$33,361.17	1				
1816		SCOTT, ROBERT	\$83,021.40	\$83,021.40	1				
1541		SCOTT, ROBERT J	\$77,423.96	\$77,423.96	1				
5786		SEVERIN, RONALD	\$24,023.66	\$24,023.66	1				
4583		SHARP, MARION	\$142,461.77	\$142,461.77	1				
1445		SHARPE SR, JSEPH A	\$56,295.34	\$56,295.34	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class C-5: Equity Interests in DTDF**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
C-5	737	83.47%	146	16.53%	883	59	942	\$91,701,364.70	86.39%	\$14,447,968.42	13.61%	\$106,149,333.12	\$6,800,519.01	\$112,949,852.13

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
2166		SHARPE, RONALD	\$179,927.04	\$179,927.04	1				
2606		SHEAHAN, GERTRUDE D	\$24,924.77	\$24,924.77	1				
2605		SHEAHAN, GERTRUDE D	\$24,023.66	\$24,023.66	1				
658		SHEARER, RALPH	\$193,176.95			\$193,176.95	1		
700		SHEARER, RALPH	\$193,176.95			\$193,176.95	1		
3636		SHEERIN, E A	\$72,070.98			\$72,070.98	1		
3629		SHEERIN, EVELYN	\$72,070.98			\$72,070.98	1		
3635		SHEERIN, EVELYN	\$32,454.83			\$32,454.83	1		
3630		SHEERIN, EVELYN AND GARY	\$32,454.83			\$32,454.83	1		
3628		SHEERIN, GARY A	\$85,531.34			\$85,531.34	1		
3106		SHOEMAKER, PATRICIA	\$51,951.27	\$51,951.27	1				
5016		SILAS, JACK	\$33,086.26	\$33,086.26	1				
6340		SILAS, JACK	\$33,086.26	\$33,086.26	1				
6341		SILAS, ROCHELLE	\$144,141.97	\$144,141.97	1				
5017		SILAS, ROCHELLE	\$144,141.97	\$144,141.97	1				
1372		SIMMONS, SHERMAN	\$96,094.65	\$96,094.65	1				
330		SIMON FAMILY TRUST 2000	\$96,094.65			\$96,094.65	1		
5811		SIMPSON, ANGELA	\$24,023.66			\$24,023.66	1	X	No Signature
5941		SINDLER, BERNARD	\$96,094.65	\$96,094.65	1				
5948		SINDLER, BERNARD	\$119,764.69	\$119,764.69	1				
5937		SINDLER, TARA	\$24,023.66	\$24,023.66	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class C-5: Equity Interests in DTFD**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
C-5	737	83.47%	146	16.53%	883	59	942	\$91,701,364.70	86.39%	\$14,447,968.42	13.61%	\$106,149,333.12	\$6,800,519.01	\$112,949,852.13

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
2616		SINGER, LEON	\$48,047.32	\$48,047.32	1				
2744		SKLAR, LOUIS	\$24,023.66			\$24,023.66	1		
672		SLAUGHTER, JACK	\$48,047.32	\$48,047.32	1				
58		SMITH, BERT A	\$48,047.32	\$48,047.32	1				
5232		SMITH, BILLY	\$96,094.65	\$96,094.65	1				
174		SMITH, C RICHARD	\$24,023.66	\$24,023.66	1				
3957		SMITH, GEORGE	\$25,079.59	\$25,079.59	1				
90		SMITH, STEVEN M	\$96,094.65	\$96,094.65	1				
1640		SMITH, TODD	\$72,070.98	\$72,070.98	1				
3734		SNIDER, ERNEST	\$31,139.14	\$31,139.14	1				
3780		SNIDER, MAILA	\$96,094.65	\$96,094.65	1				
4677		SNYDER, RAMON	\$168,165.63	\$168,165.63	1				
4678		SNYDER, RAMON	\$168,165.63	\$168,165.63	1				
5490		SOLDO, MARIE	\$96,563.08	\$96,563.08	1				
5840		SORO, FRANCESCO	\$24,023.66	\$24,023.66	1				
817		SOWIN, MICHAEL J	\$24,023.66	\$24,023.66	1				
4420		SPANGLER, WILLIAM	\$72,070.98	\$72,070.98	1				
4418		SPANGLER, WILLIAM	\$48,047.32	\$48,047.32	1				
4285		SPARKS, MICHAEL	\$48,047.32	\$48,047.32	1				
4166		SPEAR, CAL R	\$192,189.29	\$192,189.29	1				
4971		SPEAR, CAL R	\$192,189.29	\$192,189.29	1			X	Duplicate, Ballot duplicates Ctrl. No. 4166

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class C-5: Equity Interests in DTFD**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
C-5	737	83.47%	146	16.53%	883	59	942	\$91,701,364.70	86.39%	\$14,447,968.42	13.61%	\$106,149,333.12	\$6,800,519.01	\$112,949,852.13

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
5803		SPEAR, CAL R	\$192,189.29	\$192,189.29	1			X	Duplicate, Ballot duplicates Ctrl. No. 4166
1929		SPECKERT, BARBARA	\$238,268.25	\$238,268.25	1				
1931		SPECKERT, BARBARA	\$24,023.66	\$24,023.66	1				
1934		SPECKERT, ROBERT	\$259,325.45	\$259,325.45	1				
718		SPECTOR, STEVE	\$24,023.66	\$24,023.66	1				
1096		SPECTOR, STEVE D	\$24,023.66	\$24,023.66	1				
5652		SPER, T DWIGHT	\$126,423.74			\$126,423.74	1		
2595		SPINDEL, MANFRED S OR CHRISTINE	\$296,706.01	\$296,706.01	1				
2985		STAGG, SHIRLEY	\$157,819.18	\$157,819.18	1				
843		STAHL, RAYMOND AND/OR PAULINE	\$144,141.97	\$144,141.97	1				
2840		STAISLAWSKI, LUCIE E	\$24,023.66			\$24,023.66	1		
2681		STAISLAWSKI, LUCIE E	\$25,000.00			\$25,000.00	1		
5797		STANLEY, CLAUDIA	\$48,047.32	\$48,047.32	1				
1959		STANLEY, RONALD	\$144,141.97	\$144,141.97	1				
279		STARGRANT, ROSE	\$120,118.31	\$120,118.31	1				
1368		STEFFY, MARK	\$31,176.65	\$31,176.65	1				
808		STEGEMANN, MICHAEL F	\$27,575.70	\$27,575.70	1				
2343		STEINER, HAROLD A	\$48,047.32	\$48,047.32	1				
917		STEVENS, KEITH	\$34,384.26	\$34,384.26	1				
417		STIBOR, DAVID	\$377,277.38	\$377,277.38	1				
415		STIBOR, DAVID	\$230,885.13	\$230,885.13	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class C-5: Equity Interests in DTDF**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
C-5	737	83.47%	146	16.53%	883	59	942	\$91,701,364.70	86.39%	\$14,447,968.42	13.61%	\$106,149,333.12	\$6,800,519.01	\$112,949,852.13

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
416		STIBOR, DAVID	\$487,136.52	\$487,136.52	1				
418		STIBOR, LILLIAN	\$96,094.65	\$96,094.65	1				
860		STICKER, EDITH	\$189,822.90	\$189,822.90	1				
2339		STIDHAM, PHILIP	\$96,094.65	\$96,094.65	1				
2344		STIDHAM, PHILIP J	\$96,094.65	\$96,094.65	1				
715		STILES, DON	\$240,236.61	\$240,236.61	1				
2030		STIMPSON, GORDON	\$87,571.54	\$87,571.54	1				
2026		STIMPSON, GORDON N OR MARJORIE	\$24,023.66	\$24,023.66	1				
2028		STIMPSON, MARJORIE	\$29,190.52	\$29,190.52	1				
3089		STINE, WILLIAM	\$216,212.95	\$216,212.95	1				
311		STRINGER, HOWARD	\$48,047.32	\$48,047.32	1				
2212		STROMMEN, PRISCILLA	\$48,047.32	\$48,047.32	1				
5500		STROMMEN, YVONNE	\$48,047.33	\$48,047.33	1				
1655		SUDA, GARY	\$48,047.32	\$48,047.32	1				
132		SUMPOLEC, JOHN	\$216,212.95	\$216,212.95	1				
5042		SUSSKIND, ROBERT A	\$213,645.91	\$213,645.91	1				
4367		SWEDELSON FAMILY TRUST DTD 12/23/92	\$48,047.32	\$48,047.32	1				
679		SWEZEY, DONALD	\$48,047.32			\$48,047.32	1		
1794		TAYLOR, GARY	\$24,023.66	\$24,023.66	1				
231		TAYLOR, GARY N	\$632,616.26	\$632,616.26	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class C-5: Equity Interests in DTDF**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
C-5	737	83.47%	146	16.53%	883	59	942	\$91,701,364.70	86.39%	\$14,447,968.42	13.61%	\$106,149,333.12	\$6,800,519.01	\$112,949,852.13

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
441		TAYLOR, LETTIE LADELLE	\$72,070.98	\$72,070.98	1				
440		TAYLOR, ROBERT	\$204,789.63	\$204,789.63	1				
2446		TEARNAR, BLAKE	\$59,058.88			\$59,058.88	1		
5550		TENER, JAMES	\$40,575.29	\$40,575.29	1				
2756		TENGAN, LAWRENCE H	\$48,047.32			\$48,047.32	1		
4265		TERRY, LAMAR W	\$48,047.32	\$48,047.32	1				
1839		THE CHIAPPETTA TRUST DATED 4/1/03	\$59,104.28					X	Ballot indicated both acceptance and rejection of the Plan
81		THE DUNCAN FAMILY TRUST DATED 4/21/99	\$72,070.98	\$72,070.98	1				
3823		THE GENTLE BAY 1997 TRUST	\$48,047.32	\$48,047.32	1				
2675		THOMAS JR, WILLIAM	\$144,141.97			\$144,141.97	1		
1666		THOMPSON, DAVID	\$425,224.64			\$425,224.64	1		
1080		THOMPSON, J CHARLES	\$53,295.07	\$53,295.07	1				
128		THOMPSON, KENNETH	\$96,094.65	\$96,094.65	1				
2067		THOMPSON, REYNOLD J AND HYO	\$224,087.09	\$224,087.09	1				
3036		THORNBLAD, MAXINE	\$168,165.63	\$168,165.63	1				
1784		TIGHE, KATHLEEN	\$48,047.32	\$48,047.32	1				
4049		TIPPETS, AARON	\$48,047.32	\$48,047.32	1				
5773		TIPPETS, AARON	\$48,047.32	\$48,047.32	1			X	Duplicate, Ballot duplicates Ctrl. No. 4049
4955		TISEO, FRANK AND SHIRLEY	\$39,674.59	\$39,674.59	1				
4957		TISEO, FRANK AND SHIRLEY	\$39,674.59	\$39,674.59	1			X	Duplicate, Ballot duplicates Ctrl. No. 4955

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class C-5: Equity Interests in DTDF**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
C-5	737	83.47%	146	16.53%	883	59	942	\$91,701,364.70	86.39%	\$14,447,968.42	13.61%	\$106,149,333.12	\$6,800,519.01	\$112,949,852.13

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
3330		TON, JAMES G	\$24,023.66			\$24,023.66	1		
3086		TOUSSAINT, RICHARD	\$96,094.65	\$96,094.65	1				
1273		TRACHT, JOAN A	\$33,684.86	\$33,684.86	1				
1455		TRACHT, KENNETH	\$268,310.97					X	Ballot did not indicate an acceptance or rejection of the Plan
1272		TRACHT, KENNETH L	\$82,201.73	\$82,201.73	1				
4201		TRACY, RICHARD	\$203,998.51			\$203,998.51	1		
3553		TRIVETT, GENE E	\$24,023.66	\$24,023.66	1				
2655		TURNER, CAROL	\$98,054.36	\$98,054.36	1				
515		TURNER, DARLENE	\$24,023.66			\$24,023.66	1		
185		TURNER, LARRY	\$24,023.66	\$24,023.66	1				
5233		URBAN, BENEDICT E	\$48,047.32	\$48,047.32	1				
2798		VAN BAVEL, JAMES A	\$96,094.65	\$96,094.65	1				
3337		VAN SICKLE, DOROTHY	\$268,029.18	\$268,029.18	1				
3339		VAN SICKLE, DOROTHY	\$543,049.04	\$543,049.04	1				
3338		VAN SICKLE, LARRY	\$51,264.66	\$51,264.66	1				
5580		VAN VELZEN, JERRY	\$144,141.97	\$144,141.97	1				
1708		VIVERO, BARBARA	\$24,023.66	\$24,023.66	1				
2693		VON EUW, PATRICIA	\$504,496.89	\$504,496.89	1				
2703		VON EUW, TOBIAS	\$443,119.95	\$443,119.95	1				
2550		WADDELL, VALENTINA	\$28,206.21	\$28,206.21	1				
493		WALLEY, EDWARD J	\$96,094.65	\$96,094.65	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class C-5: Equity Interests in DTFD**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
C-5	737	83.47%	146	16.53%	883	59	942	\$91,701,364.70	86.39%	\$14,447,968.42	13.61%	\$106,149,333.12	\$6,800,519.01	\$112,949,852.13

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
4612		WALTER KLETZING TRUST C/O PREMIER TRUST	\$360,354.92	\$360,354.92	1				
5480		WALTHER, STEPHEN	\$278,440.20	\$278,440.20	1				
2871		WARD, GERTRUDE R AND WILLIAM	\$41,038.13	\$41,038.13	1				
4191		WATERHOUSE, LINDA D	\$55,905.45	\$55,905.45	1				
4195		WATERHOUSE, LINDA D	\$55,905.45	\$55,905.45	1			X	Duplicate, Ballot duplicates Ctrl. No. 4191
3067		WATKINS, DELBERT GENE OR MARY ANN	\$288,283.94	\$288,283.94	1				
3865		WEAVER, JOHN	\$59,548.51			\$59,548.51	1		
1459		WEIBLE, ARDIS	\$240,236.61			\$240,236.61	1		
1743		WEIBLE, DEAN F	\$384,378.59			\$384,378.59	1		
5717		WEILAND, DIANA	\$24,023.66	\$24,023.66	1				
1760		WEINSTEIN, JERROLD	\$84,415.78			\$84,415.78	1		
5900		WELLS, ANNETE M	\$24,023.66			\$24,023.66	1		
5901		WELLS, ANNETTE M	\$25,639.94			\$25,639.94	1		
5902		WELLS, JULIAN	\$480,473.24			\$480,473.24	1		
2946		WHEELER, DARLENE	\$144,141.97	\$144,141.97	1				
2945		WHEELER, ROBERT	\$72,070.98	\$72,070.98	1				
4565		WHITE, TERRY L	\$24,023.66	\$24,023.66	1				
5053		WHITEHOUSE, JOHN C	\$109,977.63	\$109,977.63	1				
2210		WIEHE JR, CLIFFORD	\$144,141.97	\$144,141.97	1				
2211		WIEHE JR, CLIFFORD	\$150,000.00	\$150,000.00	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class C-5: Equity Interests in DTDF**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
C-5	737	83.47%	146	16.53%	883	59	942	\$91,701,364.70	86.39%	\$14,447,968.42	13.61%	\$106,149,333.12	\$6,800,519.01	\$112,949,852.13

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
287		WIGGINS, STEPHEN S	\$48,047.32	\$48,047.32	1				
4710		WIKE, JEAN	\$96,094.65	\$96,094.65	1				
4709		WIKE, JEAN	\$96,094.65	\$96,094.65	1				
5499		WILGAR, SCOTT	\$125,912.42	\$125,912.42	1				
4742		WILLIAM R & CYNTHIA J GODFREY LIVING TRUST 2005	\$48,047.32	\$48,047.32	1				
4743		WILLIAM R & CYNTHIA J GODFREY LIVING TRUST 2005	\$48,047.32	\$48,047.32	1				
3712		WILLIAMSON, EDITH	\$192,189.29					X	Ballot did not indicate an acceptance or rejection of the Plan
5917		WINDLE, RODNEY L	\$48,047.32			\$48,047.32	1		
6213		WISE, JANICE	\$120,118.31	\$120,118.31	1				
6205		WISE, KENNETH	\$144,141.97	\$144,141.97	1				
390		WOLLARD, CHERYL	\$360,354.92	\$360,354.92	1				
4543		WOLTZ, KEN	\$192,189.29	\$192,189.29	1				
2713		WORTHEN, ROBERT	\$1,249,230.41	\$1,249,230.41	1				
2712		WORTHEN, ROBERT	\$328,866.28	\$328,866.28	1				
2371		WORTHINGTON, CARL D	\$136,098.73	\$136,098.73	1				
5520		WYNN, EARL	\$48,047.32	\$48,047.32	1				
5309		WYNN, EDWARD	\$58,041.13	\$58,041.13	1				
5308		WYNN, ROSEMARIE	\$58,041.13	\$58,041.13	1				
6283		WYUM, RICHARD	\$48,047.32	\$48,047.32	1				
811		YOUNG, MICHAEL	\$24,023.66	\$24,023.66	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class C-5: Equity Interests in DTDF**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
C-5	737	83.47%	146	16.53%	883	59	942	\$91,701,364.70	86.39%	\$14,447,968.42	13.61%	\$106,149,333.12	\$6,800,519.01	\$112,949,852.13

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
3291		ZIMMERMAN, TERRY	\$162,301.44	\$162,301.44	1				
183		ZIPSER, NORMAN	\$24,023.66	\$24,023.66	1				
181		ZIPSER, SHERYL	\$24,023.66	\$24,023.66	1				
1091		ZUARDO, RUSSELL	\$251,821.95	\$251,821.95	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class D-4: General Unsecured Claims Against USA Realty**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
D-4	7	100.00%	0	0.00%	7	0	7	\$690.08	100.00%	\$0.00	0.00%	\$690.08	\$0.00	\$690.08

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting			Comments
				Amount	Votes	Amount	Votes	Excluded	
6275	10726-00061	KANTOR DR, GARY	\$1.00	\$1.00	1				
6262	10726-00060	KANTOR NEPHROLOGY CONSULTANTS LTD	\$1.00	\$1.00	1				
6279	10726-00063	KANTOR, LYNN M	\$1.00	\$1.00	1				
210	10726-00023	QUINN, EDWARD & DARLENE	\$1.00	\$1.00	1				
324	10726-00026	QUINN, EDWARD & DARLENE	\$1.00	\$1.00	1				
6085	s185	SANTORO DRIGGS ET AL	\$684.08	\$684.08	1				
3110	10726-00028	SILVER SAVER MART INC	\$1.00	\$1.00	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class E-4: General Unsecured Claims Against USA Securities**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
E-4	5	100.00%	0	0.00%	5	0	5	\$5.00	100.00%	\$0.00	0.00%	\$5.00	\$0.00	\$5.00

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
6278	10729-00039	DR GARY KANTOR	\$1.00	\$1.00	1				
6277	10729-00038	KANTOR NEPHROLOGY CONSULTANTS LTD	\$1.00	\$1.00	1				
6276	10729-00040	KANTOR, LYNN M	\$1.00	\$1.00	1				
205	10729-00019	QUINN, EDWARD & DARLENE	\$1.00	\$1.00	1				
206	10729-00020	QUINN, EDWARD & DARLENE	\$1.00	\$1.00	1				